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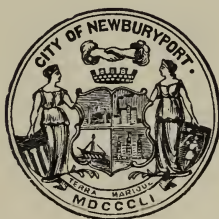
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

1941

1942
NEWS PUBLISHING COMPANY
NEWBURYPORT, MASS.

14 July 1942

Conn. City

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1941

City Government 1941

MAYOR

HON. JAMES F. CARENS

CITY COUNCIL

President

EDWARD G. PERKINS

COUNCILLORS AT LARGE

Term 2 years

Albert J. Batemen

William Fenders

James Harker

Edward L. Noyes

Edward G. Perkins

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood.....Ward One

Thomas R. Ronan.....Ward Four

Andrew J. Parasso.....Ward Two

Arthur V. Kelleher.....Ward Five

James J. Curley.....Ward Three

Sidney N. Towle.....Ward Six

CLERK

William D. Kelly

COMMITTEES OF CITY COUNCIL

General Government

Mayor James F. Carens, Councillor Perkins, Councillor Arthur V. Kelleher

Public Service

Chairman, William Fenders, Edward L. Noyes, Theodore P. Stanwood

Public Safety

Chairman, James Harker, Joseph J. Curley, Albert J. Bateman

Public Welfare

Chairman, Sidney N. Towle, *Thomas R. Ronan, Andrew J. Parasso

*Acted as chairman after resignation of Sidney N. Towle

CLERK OF COMMITTEES

John J. Kelleher

CITY OFFICIALS

Mayor.....	Hon. James F. Carens
City Clerk.....	William D. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor.....	Norbert A. Carey
City Messenger.....	James H. Ronan
City Solicitor.....	Thomas S. Murray and Malcolm G. Ayres
Superintendent of Highways.....	Elmer Hansen
Relief Commissioner.....	James F. Creeden
City Marshal.....	James E. Sullivan
Chief of Fire Department.....	C. Frank Creeden
Superintendent of Fire Alarm and Wires.....	Chester Hall
Inspector of Meats and Provisions and Slaughtering.....	Dr. Franklin C. Blakely
Building Inspector.....	George W. Hussey
Tree Warden and Superintendent Gypsy and Brown Tail Moths.....	Charles W. Crowley
Superintendent of Cemeteries.....	Alfred Cornberg
Soldier's Relief Agent.....	John J. Kelleher
Clerk of Committees.....	John J. Kelleher
Dog Officer.....	*Elmer Hanscom

*Died in office

ASSESSORS

Charles A. Morse (<i>Clerk</i>).....	Term expires 1937
*Joseph C. Hewett.....	Term expires 1941
John H. Shea (<i>Chairman</i>).....	Term expires 1942

*Died in office. Everett F. Landford filled in unexpired term of Joseph C. Hewett.

BOARD OF HEALTH

Edward W. Eaton.....	Term expires 1944
Dr. Lawrence Murphy.....	Term expires 1942
Russell Hoyt.....	Term expires 1943

Wilber N. O'Brien, Clerk and Agent
 Wilber N. O'Brien, Inspector of Milk
 Dr. Frank W. Stockwell, School Physician
 Patrick J. Duffy, Inspector of Plumbing
 Martin Dugan, Deputy Inspector of Plumbing

REGISTRARS OF VOTERS

John J. O'Brien (<i>Chairman</i>).....	Term expires 1944
Malcolm Torrey.....	Term expires 1942
*Everett F. Landford.....	Term expires 1943

William D. Kelly, Clerk, ex-officio

*Resigned. Leon E. Oliver filling the unexpired term of E. F. Landford.

ATKINSON COMMON COMMISSIONERS

Hon. James F. Carens, Mayor, ex-officio

Edward G. Perkins, President, ex-officio

*Hon. Oscar H. Nelson..... Term expires 1944

C. Edward Whitley, Jr..... Term expires 1942

Walter P. Coen..... Term expires 1943

*Died in office. Cassine H. Nelson to fill unexpired term of O. H. Nelson.

TRUST FUND COMMISSION

Hon. James F. Carens, Mayor, ex-officio

Edward G. Perkins, President, ex-officio

Norbert A. Carey, City Auditor

Henry B. Little John T. Lunt

WATER COMMISSIONERS

Willard S. Little (Chairman)..... Term expires 1944

Thomas F. McGrath..... Term expires 1945

Dr. C. F. A. Hall..... Term expires 1946

Daniel J. Reardon..... Term expires 1942

*Malcolm G. Ayers..... Term expires 1943

Gertrude C. Gorwaiz, Clerk

*Resigned. John F. Cutter to fill unexpired term of Malcolm G. Ayers.

TRUSTEES MOSELEY WOODS

Everett M. Follansbee..... Term expires 1944

Arthur P. Brown..... Term expires 1945

*Dana P. French..... Term expires 1942

*Resigned. Philip H. R. Pearson (unexpired term of Dana P. French).

RETIREMENT BOARD

Norbert A. Carey

Dana P. French

Thomas W. McDonald

BOARD OF PUBLIC WELFARE

Edward F. Murphy..... Term expires 1944

George L. Marshall..... Term expires 1943

Arnold W. Collis..... Term expires 1942

PLANNING BOARD

Clarence E. Fogg..... Term expires 1944

Edward E. Hicken..... Term expires 1944

George E. Moulton..... Term expires 1944

Richard F. Churchill..... Term expires 1943

Claude E. Briggs..... Term expires 1942

George O. Fecteau..... Term expires 1944

William Ilsley..... Term expires 1942

Oscar Cox..... Term expires 1942

William A. Kinsman..... Term expires 1942

APPELATE BOARD

William Balch.....	Term expires 1944
Edmund H. Burke.....	Term expires 1943
George L. Horsford.....	Term expires 1942

ASSOCIATE MEMBERS

Everett G. Perkins.....	Term expires 1943
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Mayors of Newburyport

*Hon. Caleb Cushing.....	1851—1852
Hon. Henry Johnson.....	1852—1853
**Hon. Moses Davenport.....	1854—1855—1861
Hon. William Cushing.....	1856—1857—1858
Hon. Albert Currier.....	1859—1860
Hon. George W. Jackman, Jr.....	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman.....	1863
Hon. William H. Graves.....	1866
Hon. Eben F. Stone.....	1867
Hon. Nathaniel Pierce.....	1868—1869
Hon. Robert Couch.....	1870—1881
Hon. Elbridge C. Kelley.....	1871—1872
Hon. Warren Currier.....	1873—1874
Hon. Benjamin F. Atkinson.....	1875—1876
Hon. Jonathan Smith.....	1878
Hon. John James Currier.....	1879—1880
Hon. Benjamin Hale.....	1882
Hon. William A. Johnson.....	1883—1884
Hon. Thomas C. Simpson.....	1885
Hon. Charles C. Dame.....	1886
Hon. J. Otis Winkley.....	1887
**Hon. William H. Huse.....	1888
Hon. Albert C. Titcomb.....	1888—1889
Hon. Elisha P. Dodge.....	1890—1891
Hon. Orrin J. Gurney.....	1892—1895
Hon. Andrew R. Curtis.....	1896—1897
Hon. George H. Plumer.....	1898
Hon. Thomas Huse.....	1899—1900
Hon. Moses Brown.....	1901—1902
Hon. James F. Carens.....	1903—1904
Hon. William F. Houston.....	1905—1906
Hon. Albert F. Hunt.....	1907
Hon. Irvin Besse.....	1908
Hon. Albert F. Hunt.....	1909
Hon. Robert E. Burke.....	1910—1911—1912
Hon. Hiram H. Landford.....	1913—1914
Hon. Clarence J. Fogg.....	1915—1916
Hon. Walter B. Hopkinson.....	1917—1918
Hon. David P. Page.....	1919—1920—1921
Hon. Michael Cashman.....	1922—1925
Hon. Oscar H. Nelson.....	1926—1927
Hon. Andrew J. Gillis.....	1928—1929—1930—1931
Hon. Gayden W. Morrill.....	1932—1935
Hon. Andrew J. Gillis.....	1936—1937
Hon. James F. Carens.....	1938—1941

*Resigned. **Died in office.

Ninety-first Annual Report of the City Auditor

Office of the City Auditor.

December 31, 1941.

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1941 and ending December 31, 1941.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal Accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has received \$5,046.89 more than was expended.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$1,027,300.11 and expense of maintenance to be \$1,034,671.79, making excess payments of \$7,371.68 for the year, which amount with the excess of non-revenue receipts for the year is indicated in the increase of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.

NORBERT A. CAREY,

City Auditor.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year.....		\$80,143.43
Receipts during year.....	\$1,605,038.17	
Payments during year.....	1,599,991.28	
Excess receipts.....		5,046.89
Cash balance at end of year.....		\$85,190.32

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS
FOR THE FISCAL YEAR

Schedule B

	Receipts	Payments
Revenue Accounts		
General and Commercial.....	\$785,689.09	
Departmental.....	241,611.02	\$1,034,671.79
Total Revenue Accounts		
(Operating and Maintenance).....	\$1,027,300.11	\$1,034,671.79
Non-Revenue Accounts		
(Note Issue, Construction, etc.).....	577,738.06	565,319.49
Total transactions for the year, less transfers.....	\$1,605,038.17	\$1,599,921.28

ACTUAL FINANCIAL RESULTS FOR THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation and other sources, not including money borrowed.....	\$1,027,300.11
Revenue payments as above, for operation and maintenance.....	1,034,671.79
Excess of revenue payments during year.....	\$7,371.68
Excess of non-revenue receipts during year.....	12,418.57
Excess of receipts during the year.....	\$5,046.89

EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND NON-REVENUE GROUPED ACCORDING TO FUNCTIONS

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes.....	\$630,343.92	
Licenses, permits, etc.....	14,564.00	
Fines, and forfeits.....	1,987.50	
Grants and gifts.....	113,185.09	
Excise tax.....	25,608.58	
Departmental		
General Government.....	3,389.86	\$34,228.98
Protection of Life and Property.....	2,517.48	70,708.68
Health and Sanitation.....	1,399.07	33,650.54
Highways and Bridges.....	21,715.49	61,486.87
Charities.....	89,813.15	303,312.75
Soldiers Benefits.....	2,120.00	22,373.50
Education.....	18,383.04	195,277.79
Library and Reading Room.....	766.25	16,849.42
Recreation.....	76.00	6,539.52
Pensions.....		14,213.14
Unclassified.....	19,412.89	97,602.89
Public Service (Water Works).....	68,167.07	53,817.43
Cemetery.....	20.00	1,049.66
Interest.....	13,534.80	17,847.76
Indebtedness.....	295.92	105,712.86
	\$1,027,300.11	\$1,034,671.79
Less transfers not deducted from departments.....	24,152.47	24,152.47
	\$1,003,147.64	\$1,010,519.32
Non-Revenue	Receipts	Payments
General Government.....		\$683.35
Health and Sanitation.....	\$392.13	451.71
Highways.....		1,065.65
Recreations.....		1,186.87
Indebtedness.....	573,000.00	500,000.00
Agency Transactions.....	1,791.13	58,739.02
Refunds.....	2,554.80	3,192.89
	\$577,738.06	\$565,319.49

Analysis of Receipts

based on

CLASSIFICATION OF MASSACHUSETTS DEPARTMENT OF CORPORATIONS AND TAXATIONS BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes

Current Year:

Property.....	\$394,926.73
Poll.....	6,786.00

Previous Years

Property.....	143,114.49
Poll.....	720.00
Tax Title Redemptions.....	13,602.93
Tax Title Possessions.....	830.00

From the State

Corporation.....	25,715.78
Income.....	44,353.10
Soldiers Exemption.....	294.89

\$630,343.92

COMMERCIAL REVENUE

Licenses and Permits

Licenses:

Liquor.....	\$12,695.00
All other.....	1,442.50

Permits:

Marriage.....	\$372.00
All other.....	54.50

\$14,564.00

Fines and Forfeits

Court Fines.....	\$1,987.50
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Grants and Gifts

From Government:

Old Age Assistance.....	\$84,846.41
Aid to Dependent Children.....	8,135.86
Vocational Education.....	18,909.94
1940 AAA Program.....	10.68

From County:

Dog Licenses.....	\$1,282.20
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\$113,185.09

Privileges

Motor Vehicle Excise Tax.....	
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\$25,608.58

DEPARTMENTAL*General Government:*

Treasurer and Collector.....	\$1,151.25
Tax Title Revenue, Interest.....	1,575.28
Tax Title Revenue, Costs.....	96.00
City Clerk.....	352.33
City Hall, rents.....	215.00

\$3,389.86

Protection of Persons and Property:

Police Miscellaneous.....	\$76.00
Rent of Court Room.....	2,000.00
Fire Department.....	274.00
Sealer Weights and Measures.....	52.48
Bounties.....	11.00
Miscellaneous.....	104.00

\$2,517.48

Health and Sanitation:

Quarantine and Contagious Hospitals.....	\$1,398.42
Miscellaneous.....	.65
Sewer Construction.....	392.13

\$1,791.20

Highways:

Miscellaneous, State and County (Joint maintenance).....	\$332.81
Commonwealth of Massachusetts Highway Fund, Chapter 420, Acts 1941.....	21,379.18
Miscellaneous.....	3.50

\$21,715.49

Charities:

Infirmary, Sale of Produce and Stock.....	\$306.50
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Reimbursements for relief:

From cities and towns.....	2,927.12
From State.....	13,784.06

Reimbursements Aid to Dependent Children:

From State.....	4,087.60
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Reimbursements for Old Age Assistance:

From State	\$64,303.94	
From Individuals	700.00	
From Cities and Towns	3,701.83	
Miscellaneous	2.10	
		\$89,813.15

Soldiers' Benefits:

State Aid	\$1,760.00	
Military Aid	360.00	
		\$2,120.00

Schools:

Tuition and Transportation, State Wards	\$281.38	
Other tuition	11,783.97	
Miscellaneous	95.33	
Putnam Trustees for Salaries	4,500.00	
Vocational Education for Defense Workers	519.36	
Vocational Education for N.Y.A. Defense Workers	170.00	
Civil Aeronautics Society	433.00	
Household Arts Program, Smith-Hughes, George-Deen Funds	600.00	
		\$18,383.04

Libraries:

Fines, rentals and sales	\$339.14	
Miscellaneous	227.11	
Town of Newbury, rent	200.00	
		\$766.25

Recreations:

Celebrations and entertainment	\$76.00
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Unclassified:

Maintenance Foreclosed Property, risk re-rated	\$48.60	
Repairs Hannah Building	24.00	
Damages to Transit (W.P.A.)	125.00	
Clam Plant receipts	10,143.56	
Clam Plant assessments	846.73	
Sale of boats	30.00	
Rent from Foreclosed Property (Hannah Building)	8,195.00	
		\$19,412.89

Public Service Enterprises*Water:*

Sale of water	\$61,356.22	
Miscellaneous	6,810.85	
		\$68,167.07

Cemeteries

Sale of lots	\$20.00
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Interest

On Deferred Taxes.....	\$7,055.60	
On Public Trust Funds:		
Charity.....	424.95	
School.....	393.44	
Library.....	2,675.59	
Cemetery (general care).....	214.40	
All other.....	2,770.82	
		\$13,534.80

Municipal Indebtedness

Anticipation Revenue Loans.....	\$510,000.00	
Municipal Relief.....	63,000.00	
Premiums.....	295.92	
		\$573,295.92

Agency, Trust and Investment

Agency, Dog Licenses.....	\$1,486.00	
Tailings.....	305.13	
		\$1,791.13

Refunds

City Council, other expenses.....	\$2.25	
Auditors' Dept., other expenses.....	5.00	
Election and Registration.....	2.08	
Tree, other expenses.....	2.50	
Schools.....	98.40	
Aid Dependent Children (Federal).....	10.12	
Old Age (City) refunds from payrolls.....	462.43	
Old Age (Federal) refunds from payrolls.....	381.30	
Welfare, other expenses.....	256.93	
Tax Titles.....	78.75	
National Defense, Vocational Training.....	73.14	
Soldiers' Relief, other expenses.....	9.00	
Sewing Project.....	2.00	
Maintenance Foreclosed Property.....	2.30	
Tax Title Possessions, Alterations.....	2.00	
Sidewalks and Edgestones.....	24.05	
Artichoke Project (gas).....	119.85	
W.P.A. Projects (gas).....	141.60	
Accrued interest.....	28.82	
Tax Titles, Commonwealth of Massachusetts (Int.).....	852.28	
		\$2,554.80

Analysis of Payments

based on

CLASSIFICATION OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION
BUREAU OF ACCOUNTS

GENERAL GOVERNMENT

City Council

Salaries:

Salary of Clerk.....	\$400.00
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Other expenses:

Salary of Acting Mayor.....	\$123.07	
Printing and advertising.....	87.71	
Posting civil service notices.....	75.00	
Office supplies.....	16.50	
Ringling bells.....	30.00	
Printing city reports.....	325.00	
Rent safe deposit box.....	23.10	
Framing map.....	6.97	
All other.....	20.70	
		\$708.05
		\$1,108.05

City Council Equipment

Repairs to furniture.....	\$167.00	
New furniture.....	683.35	
		\$850.35

Mayor's Department

Salaries:

Salary of Mayor.....	\$1,200.00
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Other expenses:

Telephone.....	\$164.56	
Office Expense.....	29.50	
Travelling expense.....	81.86	
All other.....	5.00	
		\$280.82
		\$1,480.92

Mayor's Administrative Expense*Salaries:*

Salary of Secretary.....	\$1,855.00
Salary of Clerk.....	1,060.00

Other expenses:

Telephone.....	\$51.61
Office expense.....	34.19
Travelling expense.....	103.64
Clerical.....	22.80
Typewriter rental.....	6.00

 \$3,133.24
Auditor's Department*Salaries:*

Salary of Auditor.....	\$2,200.00
Salary of Clerk.....	1,300.00

 \$3,500.00
Other expenses:

Stationery and office supplies.....	\$126.17
Telephone.....	49.95
Travelling expense.....	60.77
Servicing adding machine.....	8.00
All other.....	3.42

 \$248.31

 \$3,748.31
Treasurer and Collector's Department*Salaries:*

Salary of Treasurer and Collector.....	\$2,233.34
Salary of Clerks.....	2,147.00

 \$4,380.34
Other expenses:

Extra clerical.....	\$57.50
Stationery and postage.....	1,442.03
Printing and advertising.....	90.45
Servicing machines.....	51.70
Travelling expense.....	22.42
Telephone.....	58.46
Bonds.....	715.00
Recording tax titles.....	34.00
All other.....	28.02

 \$2,499.58

 \$6,879.92

Assessors' Department*Salaries:*

Salary of Chairman	\$1,600.00	
Salary of Assessors	2,765.47	
		\$4,365.47

Other expenses:

Clerical assistance	\$300.00	
Stationery and postage	217.89	
Telephone	38.56	
Travel and auto hire	205.63	
Abstractor of deeds	180.46	
Publications	25.04	
Binding books	17.25	
Appraisor	50.00	
Photos	12.00	
All other	1.40	
		\$1,048.23
		\$5,413.70

Certification of Bond and Note Issue

Certifying	\$378.75	
Travel expense	5.02	
		\$383.77

Law Department*Salaries:*

Salary of City Solicitor	\$971.42
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Other expenses:

Office expense	\$4.94	
Photographs	12.00	
Telephone	14.35	
Travel	51.56	
Printing and advertising	63.00	
Fees	19.51	
Clerical services	34.00	
Books	61.50	
		\$260.86
		\$1,232.28

Foreclosure of Tax Titles

Fees	\$619.00	
Advertising	27.75	
Surveys and plans	110.26	
Services of auctioneer	50.00	
All other	3.50	
		\$810.51

Election and Registration*Salaries:*

Registrars.....	\$591.43	
Election officers.....	720.00	
		\$1,311.43

Other expenses:

Police officers.....	\$95.00	
Janitor service.....	80.00	
Stationery and postage.....	38.49	
Printing and advertising.....	352.48	
Supplies and repairs ward rooms.....	53.75	
All other.....	5.43	
		\$625.15

Registration:

Labor listing persons (Chap. 440, Acts 1938).....	\$307.42	
Printing book, (Chap. 440, Acts 1938).....	325.00	
Supplies.....	70.68	
Advertising.....	5.63	
Clerical assistance.....	48.63	
All other.....	.62	
		\$757.98
		\$2,694.56

City Clerk's Department*Salaries:*

Salary of City Clerk.....	\$2,040.50
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Other expenses:

Stationery and postage.....	\$53.81	
Telephone.....	71.36	
Bond.....	15.00	
Printing and advertising.....	3.00	
Typewriter.....	50.00	
All other.....	1.65	
		\$194.82
		\$2,235.32

City Messenger

Salary of City Messenger.....	\$1,600.00
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License Commissioners*Salaries:*

Salary of Board.....	\$950.00
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Other expenses:

Office supplies.....	\$8.07	
Clerical.....	20.00	
All other.....	5.40	
		\$33.47
		\$983.47

Old Records and Typewriting

Binding books.....	\$9.50	
Office supplies.....	14.20	
All other.....	.25	
		\$23.95

City Hall

Substitute City Messenger.....	\$60.38	
Fuel.....	773.47	
Light.....	815.65	
Janitor's supplies.....	307.33	
Repairs and supplies, building.....	317.71	
Christmas decorations.....	50.00	
Post office box rent.....	6.00	
All other.....	.25	
		\$2,330.79

POLICE DEPARTMENT*Salaries:*

City Marshal.....	\$2,200.00	
Patrolmen.....	25,355.00	
Special police and reserves.....	1,552.50	
Regulars on extra duty.....	105.00	
Janitor.....	1,457.91	
		\$30,670.41

Other expenses:

Motor equipment repairs.....	\$238.91	
Gas and oil.....	488.87	
Equipment for men.....	239.33	

Fuel and Light:

Fuel.....	405.68	
Light.....	287.43	

Maintenance of buildings and grounds:

Repairs.....	353.21	
Janitor's supplies.....	80.95	

Other expenses:

Cabinet.....	\$25.00	
Printing, stationery and postage.....	116.72	
Telephone.....	132.93	
Meals furnished prisoners.....	77.35	
Services of matron.....	2.50	
Bond.....	5.00	
Membership dues.....	16.00	
Services stenographer.....	10.00	
Servicing typewriter.....	6.50	
Services physicians.....	28.00	
Maps.....	21.10	
Police signal current.....	5.66	
Transportation.....	121.42	
All other.....	21.75	
		\$2,684.31

Police Signal Service:

Labor.....	\$147.10	
Supplies.....	30.44	
Power.....	30.72	
Merchandise.....	189.53	
		\$397.79

New Battery System and Rectifier for Police Signal:

Converting police charging panel to rectifier and floating battery control.....	\$500.00	
New Police Car.....	687.50	
		\$34,940.01

FIRE DEPARTMENT*Salaries:*

Salary of Chief.....	\$500.00	
Salary of assistant chief.....	250.00	
Firemen.....	25,613.51	
		\$26,363.51

Other expenses:

Pump.....	\$390.00	
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Maintenance and repairs:

Supplies and repairs.....	539.50	
Gas and oil.....	476.26	
Towing.....	71.60	
All other.....	11.93	

Fuel and Light:

Fuel.....	328.85	
Light.....	193.16	

Maintenance of buildings and grounds:

Repairs.....	\$202.83
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Other expenses:

Services of engineer.....	65.00
Stationery, printing and postage.....	42.30
Telephone.....	65.75
Bedding.....	77.93
Typewriter rental.....	18.00
All other.....	28.05

\$2,511.16

Fire Pensions.....	1,807.14
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\$30,681.81

Sealer Weights and Measures*Salaries:*

Salary of Sealer.....	\$606.67
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Other expenses:

Auto hire, etc.....	\$5.27
Equipment and repairs.....	24.40
Labor.....	11.50
Repairs typewriter.....	12.50
Office supplies.....	5.00

\$58.67

\$665.34

Fire Alarm and Wires*Salaries:*

Salary of Superintendent.....	\$800.00
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Other expenses:

Labor and trucking.....	\$201.40
Office supplies.....	13.55
Supplies.....	312.03
Power.....	62.50
Gas and oil.....	12.46

\$601.94

\$1,401.94

Moth and Tree Departments*Salaries:*

Salary of Superintendent.....	\$1,700.00
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Moth Department*Other expenses:*

Labor	\$591.50
Motor equipment and repairs	14.99
Gas and oil	63.86
Travel	2.50
Office supplies	18.75
Hardware and tools	3.71
Insecticides	195.18
All other	8.76

 \$899.25
Tree Department*Other expenses:*

Labor	\$1,657.00
Travelling expenses	10.00
Hardware and tools	105.39
Trees	236.25
Gas and oil	60.47
Repairs on truck	85.36
Travelling expenses	4.00
Services of physician	2.00

 \$2,160.47

 \$4,759.72
Health and Sanitation*Salaries:*

Salary of Agent	\$1,500.00
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General Administration:

Clerical assistance	\$68.50
Auto allowance and travel	339.79
Printing and advertising	28.10
Telephone	109.56
Stationery and postage	118.86
Carbonated beverage license	20.00
Association dues	11.00
All other	6.71

Quarantine and contagious diseases:

Medical attendance	20.00
Groceries and provisions	14.36
Drugs and medicine	67.23
Rent	27.00
Transportation	12.00
All other	8.61

Tuberculosis:

Board and local treatment.....	\$4,800.80
County Hospital assessment.....	5,787.35

Vital Statistics:

Births.....	19.50
Deaths.....	46.25
Binding.....	4.50
Stationery and office supplies.....	58.94

Other expenses:

Nuisance abatement.....	9.80
Plumbing inspections.....	247.00
Disposal of animals.....	228.00

Inspection of School Children:

Salary of Inspector of School Children.....	700.00
Other expenses.....	18.32

Inspection of Animals:

Salary of Inspector of Animals.....	350.00
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Inspection of Slaughtering:

Salary of Inspector of Slaughtering.....	500.00
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Milk and Vinegar:

Salary of Inspector of Milk.....	600.00
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Laboratory:

Supplies.....	16.91
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\$14,239.09

\$15,739.09

Refuse and Garbage*Ashes and Rubbish Disposal:*

Collections by contract.....	\$9,000.00
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Garbage Disposal:

Collections by contract.....	5,300.00
Garbage disposal at Plum Island.....	150.00

\$14,450.00

Sewer Construction

Labor.....	\$702.25
Equipment and repairs.....	53.80
Services Physicians.....	23.00

Sewer Maintenance

Labor.....	\$426.50
Tools and equipment.....	25.21

Street Cleaning

Labor	\$2,501.00	
Equipment	81.40	
		\$3,813.16

HIGHWAYS*General Administration:*

Salary of Superintendent	\$2,332.00
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Office expense:

Telephone	\$44.75
Office supplies	51.02

City Trucks:

Labor	6,839.80
Supplies and repairs on trucks	2,326.77
Gas and oil	2,862.57
Building supplies	145.78
Light and power	152.46
Fuel	170.01
Tools and hardware	80.44
Insurance on air pump	6.48
Medical services	20.00
Truck storage	6.51
Cabinet	45.00
All other	6.33

Repairs:

Labor	3,438.00
Stone and gravel	184.66
Equipment and repairs	126.68
Tarvia and road oil	1,760.63
All other	14.73

Street Sprinkling:

Labor	1,733.00
Materials	1,763.95

Culverts:

Labor	1,043.13
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Sidewalks and Edgestones:

Labor	1,003.80
Materials and tools	332.17

Snow and Ice Removal:

Labor	4,067.25
Trucks	2,694.00
Equipment, supplies and repairs	2,194.87
Rent for storage of sand	75.00

Salt, calcium and chloride.....	\$48.00	
Sand.....	275.40	
Freight.....	8.40	
<i>Lighting:</i>		
Street Lighting.....	19,199.11	
Traffic lights.....	253.18	
Plum Island.....	178.28	
<i>Miscellaneous:</i>		
Signs.....	59.50	
Traffic lines and paint.....	154.81	
Beacons.....	26.74	
Repairs Ferry Wharf Slip.....	8.00	
Harbor Master.....	112.08	
<i>Chapter 90—Highways:</i>		
Labor.....	506.00	
Road material.....	269.96	
<i>Janvrin's Landing:</i>		
Labor.....	36.00	
New trucks for Highway Department.....	3,288.19	
		\$57,613.44
		\$59,945.44

Charities

Salaries and Wages:

Agent.....	\$2,038.38	
Clerks.....	1,643.00	
Investigator.....	850.00	
Truck driver.....	954.00	
Superintendent at Horton Home.....	600.00	
Matron at Horton Home.....	600.00	
Other employees at Horton Home.....	1,935.00	
		\$8,620.38

Other expenses:

Horton Home:

Groceries and provisions.....	\$4,600.18
Dry goods and clothing.....	367.08
Buildings.....	780.93
Fuel and light.....	2,289.05
Medicinal supplies.....	192.41
Furniture and furnishings.....	209.00
Services of veterinary.....	14.90
Services dentists and physicians.....	41.84
Newspapers.....	12.00
Telephone.....	55.96
Insurance.....	155.66

Farm equipment and supplies	\$181.60
Shoeing horses	43.00
Butchering	63.00
Rent of pastures	30.00
Bags	18.00
All other	29.53

\$9,084.14

General Administration:

Telephone	\$61.60
Office expense	371.62

Outside Relief by City:

Groceries and provisions	\$28,900.66
Coal and wood	7,342.67
Board and care	13,718.93
Medicinal supplies	891.24
Cash grants to individuals	12,119.03
Shoes and clothing	1,385.81
Commissary supplies	65.28
Auto parts	233.01
Transportation	162.25
Services of physicians	4,053.52
Glasses	36.85
Hospitalization and treatment	877.90
Dentists	139.00
Typewriter rental and repairs	50.00
Typewriter	39.50
Used truck and platform body	335.00
Gas and oil	259.39
Burial expense	330.50
Nursing	47.00
Travel and auto allowance	168.76
Rent of commissary	1,200.00
Furniture storage	75.00
All other	87.01

Relief by other cities and towns:

Cities	\$684.91
Towns	2,163.08

\$75,799.52

Commissary:

Payments to Government	\$1,435.50
Trucking	20.00
Supplies	218.14

\$1,673.64

\$95,177.68

Aid to Dependent Children*City Account:*

Administration:

Salaries.....	\$414.00
Cash payments.....	18,006.99

Federal Grant:

Administration:

Salaries.....	472.00
Cash payments.....	8,272.10

 \$27,165.09
Old Age Assistance*City Account:*

Administration:

Salaries.....	\$1,993.00
Extra clerical.....	5.50
Office expense.....	157.55
Auto allowance.....	85.95
Repairs adding machine.....	8.00
	\$2,250.00

City Account, Assistance:

Cash grants.....	\$90,785.09
Other cities and towns.....	211.00
	\$90,996.09
Reimbursements.....	176.67

Federal Grant, Administration:

Administration:

Salaries.....	\$2,135.00
Extra clerical.....	5.50
Office expense.....	361.63
Use of auto.....	209.85
All other.....	35.00
	\$2,746.98

Federal Grant, Assistance:

Cash grants.....	\$81,088.72
Cities and towns.....	1,657.01
	\$82,745.73

 \$178,915.47
Anna Jaques Hospital

Donation by City.....	\$1,000.00
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Worcester Memorial Hospital

Donation by City.....	\$600.00
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Soldiers' Relief*Administration:*

Salary of Agent.....	\$1,000.00
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Other expenses:

Office supplies.....	20.10
Services of physicians.....	764.49
Cash aid.....	1,874.29
Cash paid beneficiaries on work slips.....	1,030.00
Fuel.....	3,147.07
Groceries and provisions.....	9,784.35
Rent.....	815.00
Medicinal supplies.....	465.46
Shoes and clothing.....	711.92
Transportation.....	105.00
Dentists.....	50.00
Glasses.....	54.50
Other cities and towns.....	150.00
Hospitalization.....	57.15
All other.....	20.00
State Aid: Cash.....	1,455.00
Military Aid: Cash.....	649.17
Soldiers' Burial.....	100.00

\$22,253.50

Education*General Administration:*

Salary of Superintendent.....	\$4,000.00
Clerk in Superintendent's office.....	1,300.00
Clerk in Principal's office.....	1,016.67
Truant officer.....	1,350.00
Printing, stationery and postage.....	573.58
Telephone.....	504.68
Travelling expenses.....	14.98
All other.....	42.54

Teachers' Salaries:

High.....	55,120.11
Elementary.....	75,520.18

*Text Books and Supplies:**High:*

Books.....	2,487.88
Supplies.....	2,827.94

Elementary:

Books.....	1,002.19
Supplies.....	1,502.10

Tuition:

High.....	260.55
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Transportation:

Elementary.....	1,794.75
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<i>Support of Truants</i>	\$727.99
<i>Janitors' Salaries:</i>	
High.....	3,825.17
Elementary.....	7,661.06
Nursery.....	100.00
<i>Light:</i>	
High.....	2,405.00
Elementary.....	779.66
<i>Fuel:</i>	
High.....	1,727.88
Elementary.....	3,586.68
Nursery (gas).....	25.76
<i>Maintenance of Buildings and Grounds:</i>	
High:	
Repairs.....	624.25
Janitors' supplies.....	1,069.26
All other.....	100.38
Elementary:	
Repairs.....	1,810.56
Janitors' supplies.....	516.10
Boiler insurance.....	249.30

\$174,527.20

**State Aided Vocational Schools
Household Arts Program
Smith-Hughes, George-Deen Fund**

Salaries.....	\$592.50
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Vocational Education of National Defense Workers, Federal

Instructors.....	\$7,973.00
Assistants.....	1,869.06
Director.....	760.00
Clerk.....	886.50
Toolkeepers.....	99.78
Janitor.....	1,329.80
Shop supplies.....	2,751.23
Machinery.....	190.00
Office expense.....	229.28
Repairs and maintenance.....	192.43
Power and light.....	1,044.99
Fuel.....	630.98
Express.....	15.09
Travelling expense.....	70.34
Services physicians.....	190.00
All other.....	44.92

\$18,277.40

Vocational Training

Machines	\$511.45	
Installation	138.36	
Transportation	58.50	
Equipment and supplies	409.61	
Express	.35	
		\$1,118.27

Civilian Aeronautics Authority

Instructors	\$180.00	
Registrar	96.00	
Janitor service	36.00	
Heat and light	98.40	
All other	22.60	
		\$433.00

Vocational Education National Defense Workers, N. Y. A., Federal

Teachers	\$36.00	
Clerk	7.50	
		\$43.50

Libraries*Salaries and Wages:*

Librarian	\$2,358.30
Assistants	7,988.90
Janitor and substitute	1,476.00
Books and periodicals	218.08
Opera records	35.75
Binding	247.45
Fuel	640.19
Light	697.82

Building:

Repairs	10.05
Furniture and furnishings	64.75

Other expenses:

Stationery, printing and advertising	381.44
Janitors' supplies	150.16
Telephone	101.21
Postage	45.98
Rent of Belleville Parish House, (includes heat, light and other expenses)	125.00
Insurance	14.00
Travelling expense	25.00
All other	36.75

\$14,616.83

South End Reading Room

Lighting	\$10.54	
Office supplies	6.08	
Binding	146.97	
Building supplies and repairs	52.55	
Fuel	75.00	
Insurance	6.40	
Water	8.00	
		\$305.54
		\$14,922.37

RECREATIONS**City Parks**

Labor	\$1,445.00	
Equipment and materials	443.05	
Trees and shrubs	35.00	
Gas and oil	60.41	
Repairs on auto	43.52	
Services of physician	7.00	
All other	.35	
		\$2,034.33

Bartlet Mall

Labor	\$178.00	
Equipment	6.83	
Shrubs	54.00	
		\$238.83

Central Park and Playground

Labor	\$657.90	
Equipment	6.91	
Gas and oil	34.75	
		\$699.56

Park and Tree Department Headquarters

Telephone	\$47.42	
Lighting	36.69	
Fuel	225.00	
Office supplies	16.48	
Building supplies and repairs	69.86	
		\$395.45

Moseley Woods

Caretaker	\$662.67	
Supplies, equipment and repairs	258.98	
All other	21.65	
		\$943.30

Atkinson Common

Caretaker.....	\$672.00	
Supplies and materials.....	32.50	
		\$704.50

Simmons Beach

Labor.....	\$25.00	
Materials.....	15.00	
		\$40.00

High School Grounds

Labor.....	\$258.50	
Gas and oil.....	3.91	
Supplies.....	37.55	
		\$299.96

Rest Room Plum Island

Labor.....	\$455.17	
Materials.....	720.12	
Electricity.....	11.58	
		\$1,186.87

National Emergency Chap. 487, Acts 1941*Salaries:*

Secretary.....	\$86.32	
Clerk.....	38.16	

Other expenses:

Materials.....	\$115.54	
Telephone.....	10.97	
Office supplies.....	46.41	
Typewriter rental.....	3.00	
Lighting.....	3.68	
		\$304.08

Clam Maintenance

Chemist.....	\$2,120.00	
Assistants.....	6,455.00	
Office supplies.....	29.14	
Repairs and replacements.....	431.27	
Power.....	425.09	
Light.....	177.60	
Fuel.....	188.00	
Plant supplies.....	292.14	
Telephone.....	43.00	
Express.....	34.89	
		\$10,196.13

Maintenance of Foreclosed Property (Hannah Building)

Custodian.....	\$1,855.00	
Assistant.....	122.50	
Labor.....	2,638.75	
Building repairs and materials.....	1,955.28	
Fuel.....	2,048.83	
Janitor supplies.....	20.41	
Lighting.....	153.10	
Telephone.....	49.10	
Insurance.....	487.50	
Water.....	97.74	
All other.....	27.30	
		\$9,455.51

Alterations and Repairs, Tax Title Possession Property

Alterations and repairs.....	\$4,499.64
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Other City Properties

Lease clam flats, July 14, 1941 to July 14, 1951.....	\$50.00	
Insurance, New High School.....	802.00	
Caretaker, Plum Island Comfort Station.....	35.00	
Boarding up windows, Hose 7.....	9.90	
		\$896.90

District Nurse

Newburyport Health Center.....	\$100.00
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Dog Officer

Board and care of dogs.....	\$56.00
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Enforcement Zoning Laws

Enforcement Zoning Laws.....	\$50.00
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Fourth of July Celebration

Contribution by City.....	\$200.00
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Rent of Parking Space

Rental.....	\$400.00
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Demolition and Fire Hazard Nuisance

Wrecking.....	\$100.00
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Seals (Chap. 130, Sec. 155)

Seal Bounty.....	\$10.00	
Fees.....	1.00	
		\$11.00

City Clocks

Caretaker.....	\$150.00
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MUNICIPAL RETIREMENT**Administration**

Payments to treasurer of retirement system	\$500.00
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Pension Accumulation Fund

Payments to treasurer of retirement system	\$9,000.00
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Damages to Persons and Property

Payments	\$2,507.40
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Memorial Day

G. A. R. Memorial Day	\$400.00	
Disabled Veterans	50.00	
Firemen's Memorial Day	75.00	
Spanish War Veterans' Memorial	50.00	
Veterans of Foreign Wars Memorial Day	50.00	
American Legion Memorial Day	50.00	
		\$675.00

Care of Soldiers' Graves

Care of graves	\$100.00
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County of Essex, Dogs

Payments to County Treasurer on account of dog licenses	\$1,486.00
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Workmen's Compensation

Payments, compensation	\$577.20
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Tailings

Payment of claim	\$30.63
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W.P.A. Projects*National Youth, Boys:*

Materials	\$453.35	
Rent	420.00	
		\$873.35

National Youth, Girls:

Materials	\$1,723.47	
Rent	245.00	
		\$1,968.47

Sewing:

Materials	\$904.78	
Payments to Government	3,710.00	
Rent	700.00	
		\$5,314.78

Library:

Materials	\$592.03
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World War Memorial Stadium:

Labor	\$82.00	
Supplies and repairs, auto.	257.89	
Gas and oil.	249.39	
Engineering services.	68.00	
Tools and materials.	4,583.27	
Sharpening tools.	44.75	
Telephone.	31.46	
Electricity.	13.68	
Rental of equipment.	16.00	
		\$5,346.44

Recreation:

Electricity	\$62.68	
Fuel.	95.40	
Materials and equipment.	213.90	
		\$371.98

Pre-School:

Food	\$311.91	
Fuel.	54.85	
		\$366.76

Household Aid:

Administrative expense.		\$36.45
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Music:

Payments to Government.		\$72.50
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Gypsy Moth:

Services of engineer.	\$12.00	
Labor	140.00	
Gas and oil.	22.54	
Equipment, supplies and repairs.	20.39	
		\$194.93

Artichoke River Basin:

Gas and oil.	\$1,073.92	
Rental of equipment.	1,693.50	
Services of engineers.	2,192.90	
Blue prints and plans.	4.10	
Trucking.	168.00	
Equipment, supplies and repairs.	2,566.33	
Office expense.	194.22	
Express.	20.32	
Truck supplies.	627.02	
Travelling expense.	15.50	
		\$8,555.81

Veteran's Graves:

Rent of typewriter.		\$9.00
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Health Nursing:

Transportation	\$4.00
Office supplies	28.00

\$32.00*Street Redetermination and Underground Survey:*

Materials	\$2.67
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Repairs to Public Buildings:

Materials	\$6,375.33
Typewriter rental	12.00

\$6,387.33*Mussel:*

Equipment	\$81.44
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City Wide Sewer:

Labor	\$2,133.80
Equipment, supplies and repairs	10,625.96
Gas and oil	1,050.09
Power and light	85.64
Repairs on trucks	92.05
Office expense	83.27
Express	33.84
Surveys and blue prints	113.80
All other	35.70

\$14,254.15*Park:*

Labor	\$2,053.88
Materials	5,134.31
Gas and oil	316.42
Rent of equipment	53.00
Shrubs	196.40
Rent of barn	40.00
Drafting and blue prints	94.97
Telephone	45.93
All other	19.23

\$7,954.14*Road Project:*

Labor	\$2,092.35
Material, equipment and repairs	6,836.74
Lighting	25.68
Gas and oil	613.85
Rent of equipment	150.00
Telephone	51.24
Rent	245.00
Typewriter rental	19.40
All other	12.64

\$10,046.90

Engineering and Miscellaneous:

Fees.	\$171.36	
Materials.	133.54	
		\$304.90
		\$62,766.03

Water Department*Administration:*

Salary of Superintendent.	\$2,200.00
Registrar and clerk.	2,700.00
Chief Engineer.	2,200.00
Stationery and postage.	547.01
Printing and advertising.	36.90
Premium on bond.	25.00
Telephones.	127.72
Electric lighting.	90.12
Use of auto.	120.00
All other.	72.28

General:

Labor.	\$5,085.32
Trucks.	208.65
Tax on real estate.	128.10
Standpipe.	35.39
Insurance.	816.03
Pipe and fittings.	8,204.21
Meters and fittings.	176.76
Gas and oil.	70.08
Freight.	45.86
Hydrants.	785.30
Hardware and tools.	97.79
Compressor, supplies and repairs.	16.03
All other.	51.72

Pumping Station:

Engineers.	\$8,823.80
Labor.	4,702.56
Oil, waste and packing.	969.69
Coal.	7,988.39
Boiler supplies.	204.54
Use of auto.	300.00
Chemicals.	281.80
Electric lighting.	114.62
Electricity, power.	3,154.99
Building supplies.	114.20
Tools and hardware.	161.98
Pump supplies and repairs.	815.72
Truck.	74.67
Gas and oil.	54.35

Filter supplies.....	\$244.11
Pipe and fittings.....	47.56
Moving trees.....	60.00
Meter.....	20.08
Freight.....	10.90
Diesel engine, supplies and repairs.....	217.79
All other.....	63.68

Extensions:

Labor.....	\$1,551.73
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Pension Accumulation Fund:

Payment to treasurer of retirement board.....	\$2,906.00
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Indebtedness:

Payments on account of indebtedness.....	\$7,000.00
Payments on account of interest.....	2,585.00

\$66,308.43

Income Perpetual Care of Lots

Care of lots.....	\$214.40
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Cemeteries

Superintendent.....	\$44.00
Labor.....	939.50
Tools and supplies.....	34.16
Water.....	12.00
Rent of driveway.....	20.00

\$1,049.66

Interest and Debt

Revenue loans.....	\$1,054.42
Tax titles.....	918.54
State funding.....	350.00
Municipal relief loans.....	4,517.50
Central Park and playground.....	80.00
Primary School.....	765.00
Plum Island River Bridge.....	54.18
Essex County Tuberculosis Hospital Loan.....	226.87
High School.....	5,387.50
Sewer.....	1,563.75
Departmental Equipment.....	45.00
Street and sidewalk.....	300.00

\$15,262.76

Debt

Revenue loans.....	\$500,000.00
Tax title and tax title possessions.....	15,437.95
Essex T. B. Hospital.....	1,000.00
High School.....	19,000.00
Municipal relief.....	38,000.00

Central Park and Playground	\$1,000.00
Departmental equipment	1,000.00
Sewer	3,000.00
Primary School	9,000.00
Plum Island River Bridge	1,274.91
State funding	4,000.00
Streets and sidewalks	6,000.00

\$598,712.86

Agency

State tax	\$34,650.00
County tax	22,357.99
Auditing municipal accounts	328.19
Care of Civil War veterans	120.00
State parks and reservations	583.59
County bridges assessment	1,541.43
Water assessment	5,000.00

\$64,581.20

Refunds and Reimbursements

1939 Tax	\$345.88
1940 Tax	1,031.10
1941 Tax	917.98
1940 Excise tax	11.92
1941 Excise tax	829.41
Estimated receipts—interest	45.55
Estimated receipts—costs	1.05
Refund on permit (skating rink)	10.00

\$3,192.89

Trust Funds

Atwood (Cash Aid)	\$279.94
Dexter (Cash Aid)	112.01
Follansbee (Cash Aid)	62.56
Toppan, (School prize)	3.06
Brown, School	282.86
Andrews, Library	22.50
Colby, Library	45.75
Cole, Library	47.50
Currier, Library	48.06
N. D. Dodge, Library	22.39
W. H. P. Dodge, Library	53.33
Foster, Library	4.57
Frothingham, Library	17.39
Green, Library	64.97
Haskell, Library	21.48
W. O. Moseley, Library	92.50
Pathe, Library	20.55
Plumer, Library	54.97
Pettingell, Library	17.55

Sawyer, Library	\$130.99	
Spring, Library	633.87	
Stone, Library	38.12	
Sweetser, Library	128.73	
Todd, Library	390.21	
Williams, Library	27.07	
Wiggin, Library	44.55	
		\$2,667.48

NON-REVENUE ACCOUNTS

Back Bay Sewer

Pump	\$885.00	
Pump parts and fittings	180.65	
		\$1,065.65

INCOME TRUST FUNDS

Balch Fund

<i>Cr.</i>		
From trustees of trust funds		\$238.90
<i>Dr.</i>		
Transferred to Bartlet Mall		\$238.90

Bromfield Fund

<i>Cr.</i>		
From trustees of trust funds		\$200.00
<i>Dr.</i>		
Transferred to Tree Dept., other expenses	\$100.00	
Transferred to Sidewalks and edgestones	100.00	
		\$200.00

A. Gertrude Cutter Fund

<i>Cr.</i>		
Balance January 1, 1941		\$50.00
From trustees of trust funds		1,384.49
		\$1,434.49
<i>Dr.</i>		
Transferred to Tree Dept. other expenses	\$500.00	
Transferred to City Parks	934.49	
		\$1,434.49

A. M. Gorwaiz Fund

<i>Cr.</i>		
From trustees of trust funds		\$2.26

Dr.

Balance December 31, 1941.....	\$2.26
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Charles H. Knight Fund*Cr.*

From trustees of trust funds.....	\$9.05
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Dr.

Balance December 31, 1941.....	\$9.05
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M. H. Simpson Fund*Cr.*

Balance January 1, 1941.....	\$65.00
From trustees of trust funds.....	416.48

\$481.48

Dr.

Transferred to street sprinkling.....	\$430.88
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Balance December 31, 1941.....	\$50.60
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Margaret Atwood Fund*Cr.*

Balance January 1, 1941.....	\$31.79
From trustees of trust funds.....	262.10

\$293.89

Dr.

Payments to beneficiaries.....	\$279.94
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Balance December 31, 1941.....	\$13.95
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Annie D. Davis Fund*Cr.*

From trustees of trust funds.....	\$22.50
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Dr.

Balance December 31, 1941.....	\$22.50
--------------------------------	---------

Timothy Dexter Fund*Cr.*

Balance January 1, 1941.....	\$108.31
From trustees of trust funds.....	53.76

\$162.07

Dr.

Payments to beneficiaries.....	\$112.01
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Balance December 31, 1941.....	\$50.06
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L. M. Follansbee Fund

<i>Cr.</i>	
Balance January 1, 1941.....	\$21.93
From trustees of trust funds.....	86.59
	\$108.52
<i>Dr.</i>	
Payments to beneficiaries.....	\$62.56
Balance December 31, 1941.....	\$45.96

Putnam Fund

<i>Cr.</i>	
From trustees of trust funds.....	\$4,500.00
<i>Dr.</i>	
Transferred to school salaries.....	\$4,500.00

Moses Brown Fund

<i>Cr.</i>	
Balance January 1, 1941.....	\$1,241.60
From trustees of trust funds.....	364.68
	\$1,606.28
<i>Dr.</i>	
Books.....	\$229.56
Repairs, Brown School auditorium.....	53.30
	\$282.86
Balance December 31, 1941.....	\$1,323.42

Paul A. Merrill Fund

<i>Cr.</i>	
Balance January 1, 1941.....	\$270.00
From trustees of trust funds.....	22.50
Balance December 31, 1941.....	\$292.50

R. N. Toppan Fund

<i>Cr.</i>	
Balance January 1, 1941.....	\$116.37
From trustees of trust funds.....	6.26
	\$122.63
<i>Dr.</i>	
School Department (Prize).....	\$3.06
Balance December 31, 1941.....	\$119.57

LIBRARY TRUST FUNDS

Emma L. Andrews Fund

Cr.

From trustees of trust funds.....	\$22.50
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Dr.

Magazines for library.....	\$22.50
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J. M. Bradbury Fund

Cr.

Balance December 31, 1941.....	\$25.15
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From trustees of trust funds.....	25.15
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\$50.30

Dr.

Transferred to Library salaries.....	\$25.15
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\$25.15

Balance December 31, 1941.....	\$25.15
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Charles W. Bradstreet Fund

Cr.

Balance January 1, 1941.....	\$25.15
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From trustees of trust funds.....	22.62
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\$47.77

Dr.

Transferred to Library, salaries.....	\$25.15
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Transferred to Library, other expenses.....	22.62
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\$47.77

Lucy G. B. Colby Fund

Cr.

Balance January 1, 1941.....	\$8.95
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From trustees of trust funds.....	15.75
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From damages to books.....	25.94
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\$50.64

Dr.

Books for library.....	\$45.75
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\$4.89

Balance December 31, 1941.....	\$4.89
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Charlotte C. Cole Fund

Cr.

From trustees of trust fund.....	\$47.50
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Dr.

Library salaries.....	\$47.50
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John J. Currier Fund*Cr.*

Balance January 1, 1941.....	\$29.41
Income from trustees of trust funds.....	22.50

 \$51.91
Dr.

Books for library.....	\$48.06
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Balance December 31, 1941.....	\$3.85
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A. E. Cutter Fund*Cr.*

Balance January 1, 1941.....	\$62.65
From trustees of trust funds.....	97.62

 \$160.27
Dr.

Transferred to library, salaries.....	\$100.15
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Transferred to library, other expenses.....	60.12
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 \$160.27
Nathan D. Dodge Fund*Cr.*

Balance January 1, 1941.....	\$13.84
From trustees of trust funds.....	22.95

 \$36.79
Dr.

Books for library.....	\$22.39
------------------------	---------

Balance December 31, 1941.....	\$14.40
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William P. Dodge Fund*Cr.*

Balance January 1, 1941.....	\$4.25
Trustees of trust funds.....	66.12

 \$70.37
Dr.

Books for library.....	\$53.33
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Balance December 31, 1941.....	\$17.04
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Susan M. Donnell Fund*Cr.*

Balance January 1, 1941.....	\$37.50
Trustees of trust funds.....	75.00
	\$112.50

Dr.

Transferred to library, salaries.....	\$75.00
Transferred to library, other expenses.....	37.50
	\$112.50

Daniel Foster Fund*Cr.*

Balance January 1, 1941.....	\$.20
Trustees of trust funds.....	5.63
	\$5.83

Dr.

Books for library.....	\$4.57
Balance December 31, 1941.....	\$1.26

J. A. Frothingham Fund*Cr.*

Balance January 1, 1941.....	\$2.70
Trustees of trust funds.....	20.00
	\$22.70

Dr.

Books for library.....	\$17.39
Balance December 31, 1941.....	\$5.31

S. A. Green Fund*Cr.*

Balance January 1, 1941.....	\$24.75
Trustees of trust funds.....	60.00
	\$84.75

Dr.

Books for library.....	\$64.97
Balance December 31, 1941.....	\$19.78

George Haskell Fund*Cr.*

Balance January 1, 1941.....	\$.18
Trustees of trust funds.....	26.80
	\$26.98

Dr.

Books for library.....	\$21.48
Balance December 31, 1941.....	\$5.50

S. W. Marston Fund*Cr.*

Balance January 1, 1941.....	\$75.15
Trustees of trust funds.....	122.62
	\$197.77

Dr.

Transferred to library, salaries.....	\$125.15
Transferred to library, other expenses.....	72.62
	\$197.77

E. S. Moseley Fund*Cr.*

Balance January 1, 1941.....	\$75.15
Trustees of trust funds.....	122.62
	\$197.77

Dr.

Transferred to library, salaries.....	\$125.15
Transferred to library, other expenses.....	50.00
	\$175.15
Balance December 31, 1941.....	\$22.62

W. O. Moseley Fund*Cr.*

Balance January 1, 1941.....	\$120.43
Trustees of trust funds.....	242.43
	\$362.86

Dr.

Transferred to library, salaries.....	\$182.43
Transferred to library, other expenses.....	87.93
Periodicals.....	92.50
	\$362.86

Paul A. Pathe Fund*Cr.*

Balance January 1, 1941.....	\$.91
Trustees of trust funds.....	19.66
	\$20.57

Dr.

Books for library.....	20.55
Balance December 31, 1941.....	\$.02

George B. Pettingell Fund*Cr.*

Balance January 1, 1941.....	\$4.21
Trustees of trust funds.....	25.14
	\$29.35

Dr.

Books for library.....	\$17.55
Balance December 31, 1941.....	\$11.80

Plumer Fund*Cr.*

Balance January 1, 1941.....	\$13.51
Donations.....	44.50
	\$58.01

Dr.

Books for library.....	\$54.97
Balance December 31, 1941.....	\$3.04

M. P. Sawyer Fund*Cr.*

Balance January 1, 1941.....	\$11.30
Trustees of trust funds.....	125.00
	\$136.30

Dr.

Books for library.....	\$130.99
Balance December 31, 1941.....	\$5.31

South End Reading Room*Cr.*

Balance January 1, 1941.....	\$146.60
Trustees of trust funds.....	253.03
	\$399.63

Dr.

Supplies and repairs, South End Reading Room.....	\$305.54
Balance December 31, 1941.....	\$94.09

J. R. Spring Fund*Cr.*

Balance January 1, 1941.....	\$111.53
Trustees of trust funds.....	475.00
Sale of books and papers.....	131.17
	\$717.70

Dr.

Books for library.....	\$633.87
Balance December 31, 1941.....	\$83.83

E. H. Stickney Fund*Cr.*

Balance January 1, 1941.....	\$138.96
Trustees of trust funds.....	188.96
	\$327.92

Dr.

Transferred to library, salaries.....	\$188.96
Transferred to library, other expenses.....	138.96
	\$327.92

Eben Stone Fund*Cr.*

Trustees of trust funds.....	\$66.02
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Dr.

Books for library.....	38.12
Balance December 31, 1941.....	\$27.90

Benjamin G. Sweetser Fund*Cr.*

Balance January 1, 1941.....	\$36.19
Trustees of trust funds.....	125.00

 \$161.19
Dr.

Books for library.....	\$128.73
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Balance December 31, 1941.....	\$32.46
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William C. Todd Fund*Cr.*

Balance January 1, 1941.....	\$64.47
Trustees of trust funds.....	349.97

 \$414.44
Dr.

Periodicals for library.....	\$390.21
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Balance December 31, 1941.....	\$24.23
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A. Williams Fund*Cr.*

Balance January 1, 1941.....	\$2.05
Trustees of trust funds.....	30.00

 \$32.05
Dr.

Books for library.....	\$27.07
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Balance December 31, 1941.....	\$4.98
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Wiggin Fund*Cr.*

Balance January 1, 1941.....	\$21.99
Donations.....	25.50

 \$47.49
Dr.

Books for library.....	\$44.55
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Balance December 31, 1941.....	\$2.94
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TRUSTEES OF NEWBURYPORT TRUST FUNDS—SCHEDULE OF INVESTMENTS

<i>Fund</i>	<i>Investment</i>	<i>Due</i>	<i>Amount</i>	<i>Income 1941</i>	<i>Purpose</i>
Emma A. Andrews.....	Np't Five Cents Savings Bank.....	Demand	\$1,000.00	\$22.50	So. End Reading Room
Margaret Atwood.....	Institution for Savings.....	Demand	5,500.00	138.35	Poor and Religious
	Np't Five Cents Savings Bank.....	Demand	5,500.00	123.75	Poor and Religious
Balch Fund.....	Np't Five Cents Savings Bank.....	Demand	5,000.00	113.12	Bartlet Mall
	Institution for Savings.....	Demand	5,000.00	125.78	Bartlet Mall
J. M. Bradbury.....	Institution for Savings.....	Demand	1,000.00	25.15	General Use of Library
Chas. W. Bradstreet.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	22.62	General Use of Library
John Bromfield.....	Mass. Hospital Life Ins. Co.....	Demand	10,000.00	200.00	Sidewalks and Trees
Moses Brown.....	Np't Five Cents Savings Bank.....	Demand	5,000.00	113.12	Schools
	Institution for Savings.....	Demand	5,000.00	125.78	Schools
	Provident Inst. for Sav., Amesbury.....	Demand	5,000.00	125.78	Schools
Lucy G. B. Colby.....	Np't Five Cents Savings Bank.....	Demand	700.00	15.75	Replacement Old Books
Charlotte C. Cole.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	22.50	Supt. of Reading Room
	Institution for Savings.....	Demand	1,000.00	25.00	Supt. of Reading Room
John J. Currier.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	22.50	Np't and Newbury Books
A. E. Cutter.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	22.62	General Use of Library
	Institution for Savings.....	Demand	3,000.00	75.00	General Use of Library
A. Gertrude Cutter.....	Np't Five Cents Savings Bank.....	Demand	24,432.17	549.72	Beautifying the City
	Institution for Savings.....	Demand	26,227.10	659.77	Beautifying the City
	City of New York, 3½%.....	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe, 4%.....	Oct. 1, 1995	1,000.00	40.00	Beautifying the City
	New Amsterdam Gas, 5%.....	Jan. 1, 1948	1,000.00	50.00	Beautifying the City
	Chicago & Erie R. R., 5%.....	May 1, 1982	1,000.00	50.00	Beautifying the City
Annie D. Davis.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	22.50	Aged Ladies
Timothy Dexter.....	Institution for Savings.....	Demand	2,137.50	53.76	Poor
Nathan D. Dodge.....	Np't Five Cents Savings Bank.....	Demand	1,020.00	22.95	Books for Library
Wm. H. P. Dodge.....	Institution for Savings.....	Demand	2,645.00	66.12	Books and Papers, Libr'y
Susan M. Donnell.....	Institution for Savings.....	Demand	3,000.00	75.00	General Use of Library

TRUSTEES OF NEWBURYPORT TRUST FUNDS—SCHEDULE OF INVESTMENTS—Continued

<i>Fund</i>	<i>Investment</i>	<i>Due</i>	<i>Amount</i>	<i>Income 1941</i>	<i>Purpose</i>
L. M. Follansbee.....	Np't Five Cents Savings Bank.....	Demand	\$2,500.00	\$56.25	Poor
Daniel Foster	Institution for Savings.....	Demand	1,206.25	30.34	Poor
J. A. Frothingham.....	Np't Five Cents Savings Bank.....	Demand	250.00	5.63	Books for Library
A. M. Gorwaiz.....	Haverhill Savings Bank.....	Demand	1,000.00	20.00	Books for Library
S. A. Green.....	Np't Five Cents Savings Bank.....	Demand	100.00	2.26	Atkinson Common
Geo. Haskell.....	Salem Five Cents Savings Bank.....	Demand	2,000.00	60.00	Books for Library
*High School (Cl. '18).....	Institution for Savings.....	Demand	1,072.50	26.80	Books for Library
*High School (Cl. '17).....	Np't Five Cents Savings Bank.....	Demand	241.58	5.34	Athletic Field
Chas. H. Knight.....	Np't Five Cents Savings Bank.....	Demand	250.88	5.54	Memorial
S. W. Marston.....	Np't Five Cents Savings Bank.....	Demand	400.00	9.05	Atkinson Common
Paul A. Merrill.....	Institution for Savings.....	Demand	1,000.00	22.62	General Use of Library
E. S. Moseley.....	Np't Five Cents Savings Bank.....	Demand	4,000.00	100.00	General Use of Library
W. O. Moseley.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	22.50	School Prize
	Institution for Savings.....	Demand	1,000.00	22.62	General Use of Library
	Institution for Savings.....	Demand	4,000.00	100.00	General Use of Library
	Chic., Burlington & Qu. R. R., 4%.....	Mar. 1, 1958	3,495.33	87.93	General Use of Library
	N. Y., N. H. & H. R. R., 4%.....	Mar. 1, 1947	2,000.00	80.00	General Use of Library
	Boston & Maine R. R., 5%.....	May 1, 1940	1,000.00	42.00	General Use of Library
	Pacific Tel. & Tel. Co., 3½%.....	Dec. 1, 1966	2,000.00	32.50	General Use of Library
*Municipal Buildings.....	Np't Five Cents Savings Bank.....	Demand	29,275.37	647.69	Replace loss by fire
Insurance Fund	N. Y., N. H. & H. R. R., 4%.....	July 1, 1955	5,000.00		Replace loss by fire
*Paul A. Pathe, Sr.....	Institution for Savings.....	Demand	786.23	19.66	
George B. Pettingell.....	Institution for Savings.....	Demand	2,011.13	50.28	One half to So. End Reading Room and one-half to Public Library

*Added to Principal

TRUSTEES OF NEWBURYPORT TRUST FUNDS—SCHEDULE OF INVESTMENTS—Concluded

<i>Fund</i>	<i>Investment</i>	<i>Due</i>	<i>Amount</i>	<i>Income 1941</i>	<i>Purpose</i>
Mary A. Roaf.....	Np't Five Cents Savings Bank.....	Demand	\$6,244.76	\$141.27	Atkinson Common
	Institution for Savings.....	Demand	2,681.88	67.45	Atkinson Common
M. P. Sawyer.....	Salem Savings Bank.....	Demand	5,000.00	125.00	Books for Library
M. H. Simpson.....	Institution for Savings.....	Demand	5,107.46	128.48	Sprinkling Streets
	Chicago Bur. & Qu. R. R., 4%.....	Mar. 1, 1958	4,000.00	160.00	Sprinkling Streets
	N. Y., N. H. & H. R. R., 4%.....	July 1, 1955	5,000.00		Sprinkling Streets
	Boston & Maine R. R., 5%.....	Mar. 1, 1942	3,000.00	63.00	Sprinkling Streets
	Pacific Tel. & Tel. Co.....	Dec. 1, 1966	4,000.00	65.00	Sprinkling Streets
So. End Reading Room.....	Np't Five Cents Savings Bank.....	Demand	5,452.73	122.67	Branch Library
	Institution for Savings.....	Demand	3,709.63	92.72	Branch Library
	1680 Broadway Corp., Bond 6½%.....	Mar. 1, 1939	500.00		Branch Library
	6th Ave. & 55th Corp., 6½%.....	Jan. 15, 1940	500.00	12.50	Branch Library
	Real Est. cor. Purchase & Marlboro... Demand		4,000.00		
J. R. Spring.....	Np't Five Cents Savings Bank.....		10,000.00	225.00	Books for Library
	Institution for Savings.....	Demand	10,000.00	250.00	Books for Library
E. H. Stickney.....	Institution for Savings.....	Demand	5,524.01	138.96	General Use of Library
	Baltimore & Ohio R. R., 5%.....	Dec. 1, 1995	5,000.00	50.00	General Use of Library
Eben F. Stone.....	Np't Five Cents Savings Bank.....	Demand	2,000.00	36.67	General Use of Library
	Institution for Savings.....	Demand	1,565.00	29.35	General Use of Library
	Old Colony R. R.....	Demand	2,000.00		General Use of Library
Benj. G. Sweetser.....	Institution for Savings.....	Demand	5,000.00	125.00	General Use of Library
Wm. C. Todd.....	Institution for Savings.....	Demand	8,469.38	211.72	Reading Room
	Chicago, Burlington & Quincy, 4%.....	Mar. 1, 1958	2,000.00	80.00	Reading Room
	N. Y., N. H. & H. R. R., 4%.....	Mar. 1, 1947	2,000.00		Reading Room
	Boston & Maine R. R., 5%.....	May 1, 1940	2,000.00	42.00	Reading Room
	Pacific Tel. & Tel. Co., 3¼%.....	Dec. 1, 1966	1,000.00	16.25	Reading Room
R. N. Toppan.....	Np't Five Cents Savings Bank.....	Demand	250.00	6.26	School Prize
A. Williams.....	Salem Five Cents Savings Bank.....	Demand	1,000.00	30.00	Books for Library
			\$295,755.89	\$6,612.45	

TRUSTEES OF NEWBURYPORT TRUST FUNDS

Schedule of Investments

TOTAL TRUST FUNDS.....	\$295,755.89
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Divided as follows:

Newburyport Five Cents Savings Bank.....	\$107,367.49
Institution for Savings.....	113,388.40
Massachusetts Hospital Life Insurance Co.....	10,000.00
Provident Institution for Savings, Amesbury...	5,000.00
City of New York.....	1,000.00
Atchison, Topeka & Santa Fe R. R.....	1,000.00
New Amsterdam Gas Co.....	1,000.00
Chicago & Erie R. R.....	1,000.00
Haverhill Savings Bank.....	1,000.00
Salem Five Cents Savings Bank.....	8,000.00
Chicago, Burlington & Quincy R. R.....	8,000.00
New York, New Haven & Hartford R. R.....	13,000.00
Boston & Maine R. R.....	7,000.00
Pacific Telephone & Telegraph Co.....	7,000.00
1680 Broadway Corporation.....	500.00
6th Ave. & 55th St. Corp.....	500.00
Real Estate corner Purchase and Marlboro....	4,000.00
Baltimore & Ohio R. R.....	5,000.00
Old Colony R. R.....	2,000.00

\$295,755.89

**William Wheelwright School
Scientific School**

Investment of Fund October 31, 1941

Real estate by foreclosure and in possession.....	\$6,000.00
Mortgage on real estate.....	19,700.00
Bonds.....	299,884.29
Stocks.....	194,377.26
Cash.....	9,373.57

\$529,335.12

Statement of Receipts and Payments

Receipts

Balance October 31, 1940.....	\$36,928.51
Securities sold and matured.....	7,950.00
Income gross.....	17,621.73

\$62,500.24

Payments

Students expense.....	\$15,196.23	
Expense on real estate foreclosed.....	184.42	
Administrative expenses.....	3,028.66	
Expense on A. B. Kagan mortgage.....	41.60	
Securities purchased.....	34,475.76	
Loan to beneficiary.....	200.00	
		\$53,126.67
Cash on hand October 31, 1941.....		\$9,373.57

Peabody Fund, Public Library, Newburyport*Receipts:*

Balance, December 1, 1940.....	\$85.64	
Dividend, April 23, 1941.....	187.50	
Dividend, October 22, 1941.....	187.50	
		\$460.64

Expenditures:

Postage.....	\$1.04	
Books bought.....	287.97	
		\$289.01
Balance, November 29, 1941.....		\$171.63

Respectfully submitted,

LAURENCE HAYWARD,

Treasurer.

CITY OF NEWBURYPORT BALANCE SHEET—DECEMBER 31, 1941

CITY AUDITOR

ASSETS		Revenue Accounts		LIABILITIES AND RESERVES	
Revenue Cash:				Temporary Loans:	
In Banks and office.	\$83,311.95			In anticipation of revenue 1941	\$300,000.00
Notes receivable in lieu of taxes.	8,000.00			Reserve for Note Receivable in lieu of taxes	8,000.00
Accounts Receivable:					
Taxes:				State Assessment 1941:	
Levy of 1938.	\$3,476.00			State Parks and Reservations (over estimated)	24.93
Levy of 1939:				Tailings	795.12
Poll.	2.00			Premiums on Loans	295.92
Personal.	895.85			Maintenance of Foreclosed Property	150.00
Real Estate.	520.70			Sale of Cemetery Lots and Graves Fund	349.00
Levy of 1940:				Vocational Education, National Defense Workers	2,679.24
Poll.	1,620.00			Smith-Hughes and George-Deen Funds	7.50
Personal.	4,324.65			Vocational Education, National Youth Administration	126.50
Real Estate.	70,961.76			Water Surplus	4,168.64
Levy of 1941:				Old Age Assistance Reimbursement	700.00
Poll.	1,874.00			Federal Grants:	
Personal.	5,845.68			Aid to Dependent Children:	
Real Estate.	129,939.02			Administration.	42.59
Motor Vehicle Excise Taxes:					
Levy of 1939.	\$91.85	\$219,459.66			
Levy of 1940.	103.74				
Levy of 1941.	764.92				
Tax Titles.		\$960.51			
Tax Possessions		\$66,117.29			
		34,565.98			

CITY OF NEWBURYPORT BALANCE SHEET—DECEMBER 31, 1941—Continued

Departmental:			
City Council.....	\$99.33	Unexpended Balances:	
City Hall, Rentals.....	1,075.53	Chapter 90 Maintenance.....	\$106.85
Fire.....	63.75	Repairs Janvrin Landing.....	364.00
Moth.....	188.77	Moseley Woods.....	876.61
Sewer.....	2,703.92	Trust Fund Income.....	2,340.27
Highways.....	1,017.91	W.P.A. Projects.....	37.89
Sidewalks and Edgestones.....	1,244.60	National Emergency	
Outside Relief:		Chapter 487, Acts 1941.....	995.92
State.....	1,444.00		
Cities and Towns.....	1,509.59		\$4,721.54
Aid to Dependent Children:			
State.....	7,132.42	Reserve Fund—Overlay Surplus.	
Old Age Assistance:			
State.....	63.74		1,559.66
Cities and Towns.....	887.60	Overlays Reserved for Abatements of Taxes:	
Individuals.....	184.05	Levy of 1940.....	\$6,950.15
State Aid.....	1,465.00	Levy of 1941.....	4,399.39
Military Aid.....	649.17		
School.....	138.75		\$11,349.54
Rentals, Foreclosed Property.....	1,286.30		
Tax Title Possession Buildings.....	216.52		
		Revenue Reserved until Collected:	
State Aid to Highways.....		Motor Vehicle Excise Tax.....	\$960.51
County Aid to Highways.....		Tax Title.....	100,683.27
		Departmental.....	21,370.95
Water:		State and County Aid to	
Meter Rates.....	\$1,540.72	Highways.....	517.19
Fixture Rates.....	11,072.34	Water.....	26,304.45
Service Pipe and Miscellaneous.....	15,691.39		
			\$151,836.37
	\$28,304.4		

CITY OF NEWBURYPORT BALANCE SHEET—DECEMBER 31, 1941—Continued

Overlay Deficits:

Levy of 1934.....	\$437.49
Levy of 1935.....	1,526.00
Levy of 1936.....	1,589.00
Levy of 1937.....	1,209.60
Levy of 1938.....	2,018.02
Levy of 1939.....	7,298.95
	\$14,079.06

Underestimate to be Raised:

County Tax 1941.....	384.13
Revenue Deficit, 1941.....	4,977.80
Excess and Deficiency.....	4,757.58
	\$486,806.55

Non-Revenue Accounts

Cash.....		
	\$1,878.37	
		\$486,806.55
		\$68.50
		1,809.81
		.06
		\$1,878.37

Debt Accounts

Net Funded or Fixed Debt.....	\$741,684.33	
		\$1,878.37
	Inside Debt Limit:	
	Sewer Loan 1929.....	\$26,000.00
	Sewer Loan 1939.....	13,000.00
	Primary School Loan 1922....	1,500.00
	High School Loan 1935.....	46,535.00

CITY OF NEWBURYPORT BALANCE SHEET—DECEMBER 31, 1941—*Concluded*

Central Park and Playground Loan 1922.....	\$1,000.00	
Departmental Equipment Loan (Fire Department).....	2,000.00	
Street and Sidewalk Loan . . .	24,000.00	
		\$114,035.00
Outside Debt Limit:		
Essex County T. B. Hospital Loan.....	\$5,000.00	
Primary School Loan 1922. . .	7,500.00	
High School Loan 1935.	133,465.00	
High School Loan 1935.	36,000.00	
Water Loan 1914.	3,000.00	
Water Construction Loan 1933	36,000.00	
Water Loan 1938.	49,000.00	
State Tax Funding Loan 1939.	10,000.00	
Municipal Relief Loans:		
1936.	\$20,000.00	
1937.	36,000.00	
1938.	43,000.00	
1939.	48,000.00	
1940.	56,500.00	
1941.	63,000.00	
Tax Title Loans.	81,184.33	
		\$627,649.33
		\$741,684.33

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

<i>General Government</i>	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers from</i>	<i>Balance</i>
<i>City Council</i>					
Salary of Clerk.....	\$400.00		\$400.00		
Equipment.....	750.00	\$100.35	850.35		
Other Expenses.....	502.25	220.00	708.05		\$14.20
<i>Mayor's Department</i>					
Salary of Mayor.....	1,200.00		1,200.00		
Other expenses.....	200.00	80.92	280.92		
Administrative expense.....	3,100.00	33.24	3,133.24		
<i>Auditor's Department</i>					
Salaries.....	3,500.00		3,500.00		
Other expenses.....	205.00	43.33	248.31		.02
<i>Treasurer's and Collector's Department</i>					
Salaries.....	4,347.00	33.34	4,380.34		
Other expenses.....	2,100.00	400.00	2,499.58		.42
Printing and Certification of Bonds and Notes.....	350.00	33.77	383.77		
<i>Assessors' Department</i>					
Salaries.....	4,400.00		4,365.47	\$33.77	.76
Other expenses.....	975.00	75.00	1,048.23		1.77
<i>City Clerk's Department</i>					
Salary.....	2,040.50		2,040.50		
Other expenses.....	200.00		194.82	3.18	2.00
Vital Statistics.....	150.00		129.19		20.81
<i>Law Department</i>					
Salary City Solicitor.....	1,000.00		971.42		28.58
Other expenses.....	150.00	176.00	260.86	63.00	2.14
Foreclosure Tax Titles.....	1,078.75	63.00	810.51	326.00	5.24
City Messenger.....	1,600.00		1,600.00		

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Election and Registration					
Salary of Registrars.....	\$600.00		\$591.43	\$5.92	\$2.65
Registration.....	800.00		757.98	33.24	8.78
Other expenses.....	1,325.00	\$30.00	1,345.15		9.85
City Hall Maintenance.....	2,100.00	250.00	2,330.79		19.21
Old Records and Typewriting.....	75.00		23.95	50.00	1.05
License Commissioners.....	1,000.00		983.47		16.53
Planning Board.....	100.00			100.00	
Enforcement Zoning Laws.....		50.00	50.00		
Protection of Life and Property					
Police Department					
Salaries.....	30,366.00	304.41	30,670.41		
Other expenses.....	1,850.00	834.31	2,684.31		
New Battery System and Rectifier for Police Signal.....	500.00		500.00		
Police Signal Service.....	350.00	50.00	397.79		2.21
New Police Car.....	700.00		687.50	12.50	
Fire Department					
Salaries.....	28,565.00		26,363.51	2,119.64	81.85
Other expenses.....	2,450.00	75.00	2,511.16		13.84
Pensions.....	927.50	879.64	1,807.14		
Fire Alarm and Wires					
Salary Superintendent.....	800.00		800.00		
Other expenses.....	600.00		598.69		1.31
Inspection of Buildings.....	25.00		3.25	20.84	.91
Sealer Weights and Measures					
Salary of Sealer.....	800.00		606.67	193.33	
Other expenses.....	100.00		58.67		41.33

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

CITY AUDITOR

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	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Tree and Moth Supervision.....	\$1,700.00		\$1,700.00		
Tree, other expenses.....	1,402.50	\$757.97	2,160.47		
Moth, other expenses.....	900.00		899.25		\$.75
<i>Health and Sanitation</i>					
Salary of Clerk.....	1,500.00		1,500.00		
Miscellaneous.....	5,800.00	544.44	6,172.55	\$150.00	21.89
Inspection School Children, Salary.....	700.00		700.00		
Inspector Animals, Salary.....	350.00		350.00		
Inspector Milk, Salary.....	600.00		600.00		
Inspector Slaughtering, Salary.....	500.00		500.00		
District Nurse.....	100.00		100.00		
Ashes and Rubbish Removal.....	9,000.00		9,000.00		
Garbage Disposal.....	5,300.00		5,300.00		
Garbage Disposal, Plum Island.....	150.00		150.00		
Sewer Construction.....	600.00	485.93	779.05	300.00	6.88
Sewer Maintenance.....	500.00		451.71	48.00	.29
Street Cleaning.....	3,000.00		2,582.40	416.00	1.60
<i>Highway Department</i>					
Supervision					
Salary Superintendent.....	2,332.00		2,332.00		
Other expenses.....	100.00		95.77		4.23
City Trucks.....	5,000.00	9,222.00	12,662.15	1,534.93	24.92
Repairs.....	7,000.00		5,524.70	1,309.80	165.50
Culverts.....	1,400.00		1,043.13	346.00	10.87
Street Sprinkling.....	4,500.00	430.88	3,496.95	1,433.93	.08
Sidewalks and Edgestones.....	1,324.05	100.00	1,335.97	88.00	
Snow and Ice Removal.....	7,500.00	3,000.00	9,362.92	686.00	451.08
Miscellaneous.....	250.00		249.05		.95

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Highway Chap. 90 Maintenance.....	\$326.00	\$182.81		\$401.96	\$106.85
Traffic Light current.....	250.00	3.18	\$253.18		
Street Lighting.....	19,200.00		19,199.11		.89
Street Lighting Plum Island.....	200.00		178.28		21.72
Harbor Master.....	125.00		112.08		12.92
New Trucks for Highway Department.....	3,288.19		3,288.19		
Back Bay Sewer.....	1,065.65			1,065.54	.11
Repairs Janvrin Landing.....		400.00	36.00		364.00
<i>Welfare</i>					
Salaries.....	7,000.00	1,800.00	8,620.38		179.62
Other expenses.....	85,115.51	1,600.00	84,883.66	1,800.00	31.85
Aid Dependent Children Administration.....	425.00		414.00		11.00
Aid Dependent Children.....	15,138.00	3,200.00	18,006.99		331.01
Old Age Assistance Administration.....	2,250.00		2,250.00		
Old Age Assistance.....	96,237.43		90,996.09	3,600.00	1,641.34
Commodity Commissary.....	1,687.00		1,673.64		13.36
State Aid.....	1,770.00		1,455.00		315.00
Military Aid.....	720.00		649.17		70.83
Soldiers' Relief, Salary of Agent.....	1,000.00		1,000.00		
Soldiers' Relief, other expenses.....	20,334.00		19,049.33		
Care Soldiers' Graves.....	100.00		100.00		
Soldiers' Burial.....	100.00		100.00		
Anna Jaques Hospital.....	1,000.00		1,000.00		
Worcester Memorial Hospital.....	600.00		600.00	1,200.00	84.67
<i>School Department</i>					
Salaries.....	148,033.25	5,159.94	149,793.19	3,400.00	
Other expenses.....	21,998.40	3,400.00	24,734.01	659.94	4.45
Vocational Training.....	1,130.27		1,118.27		12.00

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	Appropriations and credits	Transfers to	Expended	Transfers From	Balance
<i>Library</i>					
Salaries.....	\$11,300.00	\$545.00	\$11,823.20	\$21.80	
Other expenses.....	2,000.00	793.69	2,793.63		\$.06
<i>Unclassified</i>					
City Parks.....	900.00	1,136.83		2,034.33	2.50
Central Park and Playground.....	700.00		699.56		.44
Bartlet Mall.....	.07	238.90	238.83		.14
Park and Tree Department Headquarters.....	300.00	95.45	395.45		
High School Grounds.....	300.00		299.96		.04
Moseley Woods.....	1,300.27	519.64	943.30		\$76.61
Atkinson Common.....	706.08		704.50		1.58
Simmons Beach.....	200.00		40.00	160.00	
Parking Lot.....	400.00		400.00		
Damages Persons and Property and claims.....					
National Emergency Chap. 487, Acts 1941.....	2,000.00	507.40	2,507.40		
City Clocks.....		1,300.00	304.08		995.92
Other City Properties.....	150.00		150.00		
Workmen's Compensation.....	900.00		896.90		3.10
Memorial Day, G. A. R.....	1,000.00		577.20	400.00	22.80
Firemen's Memorial Sunday.....	400.00		400.00		
Spanish War Veterans Memorial Day.....	75.00		75.00		
Veterans Foreign Wars Memorial Day.....	50.00		50.00		
American Legion Memorial Day.....	50.00		50.00		
Disabled Veterans Memorial Day.....	50.00		50.00		
Clam Plant.....	9,500.00	700.00	10,196.13		3.87
Demolition and Fire Hazard Nuisance.....	100.00	100.00	100.00	100.00	
Fourth of July Celebration.....		200.00	200.00		
Municipal Retirement Administration.....	400.00	100.00	500.00		
Pension Accumulation.....	9,000.00		9,000.00		
Rest Room Plum Island.....	600.00	586.97	1,186.87		.10

STATEMENT OF APPROPRIATED ACCOUNTS AT CLOSE OF FINANCIAL YEAR

	<i>Appropriations and credits</i>	<i>Transfers to</i>	<i>Expended</i>	<i>Transfers From</i>	<i>Balance</i>
Reserve Fund.....	\$1,500.00			\$1,500.00	
<i>W.P.A. Projects Accounts</i>					
Materials for Projects.....	60,000.00	\$9,833.83		69,833.83	
Engineering and Miscellaneous.....		304.90	\$304.90		
National Youth Boys Project.....		873.35	873.35		
National Youth Girls Project.....	109.57	1,858.90	1,968.47		
Sewing Project.....	285.87	5,785.67	5,314.78	756.76	
Library Project.....	15.43	576.60	592.03		
Recreational Project.....	26.77	345.21	371.98		
World War Memorial Stadium Project.....	237.64	5,113.73	5,346.44		\$4.93
Pre-School Project.....	22.85	343.91	366.76		
Household Aid Project.....	5.94	50.00	36.45	19.49	27.50
Music Project.....		100.00	72.50		
Gypsy Moth Project.....		194.93	194.93		
Health Nursing Project.....	.79	31.21	32.00		
Artichoke River Basin.....	10.70	9,471.30	8,555.81	925.00	1.19
Street Redetermination and Underground Survey Project.....	5.12		2.67	2.45	
Veterans Graves Registration Project.....	13.31			13.31	
Repairs to Public Buildings Project.....	1.67	6,385.66	6,387.33		
City Wide Sewer Project.....		17,190.15	14,254.15	2,936.00	
Mussell Project.....	48.26	50.00	81.44	16.82	
Park Project.....	7,954.14		7,954.14		
Indexing Police Records Project.....		9.00	9.00		
Road Project.....		13,995.17	10,046.90	3,944.00	4.27
Cemeteries.....	1,050.00		1,049.66		.34
Water.....	60,000.00	8,310.00	66,308.43		2,001.57
Indebtedness.....	82,908.44	366.47	83,274.91		
Interest.....	15,528.82		15,262.76		266.06
	\$865,040.99	\$122,033.33	\$874,629.87	\$104,065.31	\$8,379.14

Municipal Indebtedness

Gross City Debt, January 1, 1941.....	\$1,074,397.19
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Debt Incurred During 1941

Revenue Loans.....	\$510,000.00	
Municipal Relief Loans.....	63,000.00	
		\$573,000.00

Debt Paid During Year

Revenue Loans.....	\$500,000.00	
Tax Title Loans.....	15,437.95	
Central Park and Playground Loan.....	1,000.00	
County T. B. Loan.....	1,000.00	
Municipal Relief Loans.....	38,000.00	
New High School Loans.....	19,000.00	
Sewer Loans.....	3,000.00	
Primary School Loan.....	9,000.00	
Plum Island River Bridge Loan.....	1,274.91	
Water Department Loans.....	7,000.00	
Departmental Equipment Loan (Fire).....	1,000.00	
State Tax Funding Loan.....	4,000.00	
Street and Sidewalk Loan.....	6,000.00	
		\$605,712.86
Decrease in debt during year.....		32,712.86
Gross City Debt, December 31, 1941.....		\$1,041,684.33

Borrowing Capacity

December 31, 1941

Average valuation for three years..... \$12,785,470.00

Debt limit, 2½% of \$12,785,470.00..... \$319,636.75

City debt omitting revenue loans and
tax title loans..... \$660,500.00

Debt outside limit allowed by Special Acts:

Water, (Acts 1908, 1913,
and General Laws)... \$88,000.00

Essex County T. B. Hos-
pital..... 5,000.00

Primary School (Acts
1923)..... 7,500.00

New High School Chap.
404, Acts 1925..... 133,465.00

New High School Chap.
45, Acts 1935..... 36,000.00

State Tax Funding, Chap.
464, Acts 1939..... 10,000.00

Municipal Relief:

1936..... \$20,000.00

1937..... 36,000.00

1938..... 43,000.00

1939..... 48,000.00

1940..... 56,500.00

1941..... 63,000.00

Total debt outside limit \$546,465.00

Debt within the limit... \$114,035.00

Borrowing capacity December 31, 1941..... \$205,601.75

Funded Debt

The funded debt of the City at close of books December 31, 1940 was \$784,397.19. During the year 1941 the following loan was authorized:

Municipal Relief Loan..... \$63,000.00

Maturities paid or appropriated for during the year including Water Bonds amounted to \$105,712.86.

The total funded debt December 31, 1941 was \$741,684.33 making net decrease of \$42,712.86.

December 31, 1941

<i>Bonds and Notes</i>	<i>Rate</i>	<i>Issued</i>	<i>Due</i>	<i>Amount</i>
Water.....	3½%	1933	Oct. 1, 1942-53	\$36,000.00
Water.....	4½%	1914	Oct. 1, 1942-44	3,000.00
Water.....	2 %	1938	Nov. 1, 1942-58	49,000.00
Central Park and Playground.....	4 %	1922	July 1, 1942	1,000.00
Schoolhouse.....	4¼%	1922	Dec. 1, 1942	7,500.00
Schoolhouse.....	4¼%	1922	Dec. 1, 1942	1,500.00
County T. B. Hospital.....	4⅛%	1926	Feb. 12, 1942-46	5,000.00
Sewer.....	4½%	1929	Nov. 1, 1942-54	26,000.00
Sewer.....	2¾%	1939	April 1, 1942-54	13,000.00
Street and Sidewalk.....	1 %	1940	Aug. 1, 1942-45	24,000.00
New High School.....	2¼%	1935	Oct. 1, 1942-53	180,000.00
New High School.....	2½%	1935	Dec. 2, 1942-50	36,000.00
Departmental Equipment (Fire)...	1½%	1938	July 1, 1942-43	2,000.00
State Tax Funding.....	2½%	1939	Sept. 1, 1942-44	10,000.00
Tax Title Loans (Renewed).....	1 %		1942	81,184.33
Municipal Relief Loan.....	1½%	1936	Nov. 2, 1942-45	20,000.00
Municipal Relief Loan.....	2¼%	1937	Sept. 1, 1942-47	36,000.00
Municipal Relief Loan.....	1¾%	1938	May 1, 1942-48	43,000.00
Municipal Relief Loan.....	1¾%	1939	July 1, 1942-49	16,000.00
Municipal Relief Loan.....	2½%	1939	Sept. 1, 1942-50	32,000.00
Municipal Relief Loan.....	1¼%	1940	Sept. 1, 1942-50	56,500.00
Municipal Relief Loan.....	1¼%	1941	April 1, 1942-51	35,000.00
Municipal Relief Loan.....	1¼%	1941	Aug. 1, 1942-51	10,000.00
Municipal Relief Loan.....	1¼%	1941	Nov. 1, 1942-51	18,000.00

\$741,684.33

Budget for 1941

General Government

City Council

Salary of Clerk	\$400.00
City Council Equipment	750.00
Other expenses	500.00

Mayor's Department

Salary of Mayor	1,200.00
Other expenses	200.00
Administrative expenses	3,100.00

Auditor's Department

Salary of Auditor	2,200.00
Salary of Clerk	1,300.00
Other expenses	200.00

Treasurer and Collector's Dept.

Salary Treasurer and Collector	2,200.00
Salary of Clerks	2,147.00
Other expenses	2,100.00
Expense of Bond and Note Issue	350.00

Assessors' Department

Salary of Chairman	1,600.00
Salary of Assessors	2,800.00
Other expenses	975.00

City Clerk's Department

Salary of City Clerk	2,040.50
Other expenses	200.00

Law Department

Salary of City Solicitor	1,000.00
Other expenses	150.00
Foreclosure of Tax Titles	1,000.00
City Messenger	1,600.00

Election and Registration

Salary of Registrars	600.00
Registration	800.00
Other expenses	1,325.00
City Hall	2,100.00
Old Records and Typewriting	75.00
License Commissioners	1,000.00
Planning Board	100.00

\$34,012.50

Police Department

Salaries and Wages.....	\$30,366.00	
Other expenses.....	1,850.00	
Police Signal Service.....	350.00	
New Police Car.....	700.00	
New Battery System and Rectifier for Police Signal.....	500.00	
		\$33,766.00

Fire Department

Salaries and Wages.....	\$28,565.00	
Other expenses.....	2,450.00	
Pension, Charles B. Atkinson.....	927.50	
		\$31,942.50

Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Supt.....	\$800.00	
Other expenses.....	600.00	
Inspection of Plumbing and Buildings.....	25.00	
Salary Sealer Weights and Measures.....	800.00	
Other expenses.....	100.00	
Tree Department, Salary of Warden.....	500.00	
Other expenses.....	1,400.00	
Moth Department, Salary of Supt.....	1,200.00	
Other expenses.....	900.00	
		\$6,325.00

Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent.....	\$1,500.00	
Miscellaneous.....	5,800.00	
Vital Statistics.....	150.00	
Inspection of School Children, Salary.....	700.00	
Inspection of Animals, Salary.....	350.00	
Inspection of Milk, Salary.....	600.00	
Inspection of Slaughtering, Salary.....	500.00	
Sewer Construction.....	600.00	
Sewer Maintenance.....	500.00	
Street Cleaning.....	3,000.00	
Ashes and Rubbish.....	9,000.00	
District Nurse.....	100.00	
Garbage Disposal.....	5,300.00	
		\$28,100.00

Highway Department*Supervision:*

Salary of Superintendent.....	\$2,332.00	
Other expenses.....	100.00	
City Trucks.....	5,000.00	
Repairs.....	7,000.00	
Culverts.....	1,400.00	
Street Sprinkling.....	4,500.00	

Sidewalks and Edgestones.....	\$1,300.00	
Miscellaneous.....	250.00	
Traffic Light, current.....	250.00	
Street Lighting.....	19,200.00	
Street Lighting, Plum Island.....	200.00	
Snow and Ice Removal.....	7,500.00	
Harbor Master, Salary.....	125.00	
Back Bay Sewer.....	1,065.65	
New Trucks for Highway.....	3,288.19	
		\$53,510.84

Charities

Public Welfare:

Salaries and Wages.....	\$7,000.00	
Other expenses.....	74,700.00	
Anna Jaques Hospital.....	1,000.00	
Worcester Memorial Hospital.....	600.00	
Aid Dependent Children, Administration.....	425.00	
Aid to Dependent Children.....	15,138.00	
Old Age Assistance, Administration.....	2,250.00	
Old Age Assistance.....	95,775.00	
Government Commodity Commissary.....	1,687.00	
		\$198,575.00

Soldiers' Benefits

Soldiers' Relief, Salary of Agent.....	\$1,000.00	
Other expenses.....	20,325.00	
State Aid.....	1,770.00	
Military Aid.....	720.00	
Care of Soldiers' Graves.....	100.00	
Soldiers' Burial.....	100.00	
		\$24,015.00

School Department

Salaries and Wages.....	\$148,033.25	
Other expenses.....	21,900.00	
		\$169,933.25

Public Library

Salaries and wages.....	\$11,300.00	
Other expenses.....	2,000.00	
		\$13,300.00

Recreations

Moseley Woods.....	\$500.00	
City Parks.....	900.00	
Atkinson Common.....	700.00	
Central Park and Playground.....	700.00	
Simmons Beach.....	200.00	
High School Grounds.....	300.00	
Park and Tree Headquarters.....	300.00	
		\$3,600.00

Unclassified

Workmen's Compensation.....	\$1,000.00	
Damages to Persons and Property and claims.....	2,000.00	
Other city properties.....	900.00	
Memorial Day, G. A. R.....	400.00	
Firemens Memorial Sunday.....	75.00	
Spanish War Veterans Memorial Day.....	50.00	
Veterans Foreign Wars Memorial Day.....	50.00	
American Legion.....	50.00	
Disabled American Veterans.....	50.00	
Clam Maintenance.....	9,500.00	
Municipal Retirement, Administration.....	400.00	
Pension Accumulation Fund.....	9,000.00	
Parking Areas.....	400.00	
Materials for Projects.....	7,000.00	
Cemeteries.....	1,050.00	
Demolition fire hazard nuisance.....	100.00	
City Clocks.....	150.00	
Rest Room, Plum Island.....	600.00	
Reserve Fund.....	1,500.00	
		\$34,275.00

Indebtedness

Interest.....	\$15,500.00	
Indebtedness.....	82,908.44	
		\$98,408.44
Water.....		\$60,000.00

Summary of Budget

General Government.....	\$34,012.50
Police Department.....	33,766.00
Fire Department.....	31,942.50
Fire Alarm, Inspection and Trees.....	6,325.00
Health and Sanitation.....	28,100.00
Highway Department.....	53,510.84
Charities.....	198,575.00
Soldiers Benefits.....	24,015.00
School Department.....	169,933.25
Public Library.....	13,300.00
Recreations.....	3,600.00
Unclassified.....	34,275.00
Indebtedness.....	98,408.44
Water.....	60,000.00
	\$789,763.53

Budget for 1942

	General Government	Amt. Estimated 1942	Amt. Allowed by Mayor
<i>City Council</i>			
Salary of Clerk		\$400.00	\$400.00
Other expenses		651.00	726.00
Other expenses 1941.....		2.75	2.75
<i>Mayor's Department</i>			
Salary of Mayor.....		1,200.00	1,200.00
Travelling outside State		100.00	100.00
Other expenses		325.00	325.00
Administrative Salaries		1,564.29	1,564.29
Other expenses		130.00	130.00
<i>Auditor's Department</i>			
Salary of Auditor		2,200.00	2,200.00
Salary of Clerk		1,300.00	1,300.00
Other expenses		330.00	200.00
<i>Treasurer's and Collector's Dept.</i>			
Salary Treasurer and Collector		2,600.00	2,400.00
Salary of Clerks		2,540.00	2,134.29
Other expenses		3,353.90	2,300.00
Expense of Bond and Note Issue.....		350.00	350.00
<i>Assessors' Department</i>			
Salary of Chairman		1,600.00	1,600.00
Salary of Assessors		2,800.00	2,800.00
Assistant Assessor.....		400.00	100.00
Other expenses		1,780.00	700.00
<i>City Clerk's Department</i>			
Salary of City Clerk.....		2,007.50	2,200.00
Other expenses		200.00	200.00
<i>Law Department</i>			
Salary of City Solicitor		1,000.00	1,000.00
Other expenses		353.00	200.00
Foreclosure of Tax Titles		791.25	1,000.00
City Messenger.....		1,600.00	1,600.00
<i>Election and Registration</i>			
Salary of Registrars		600.00	600.00
Registration		880.00	750.00
Other expenses		2,794.00	2,794.00

City Hall	\$2,100.00	\$2,100.00
Old Records and Typewriting	200.00	100.00

License Commissioners

Salary of Commissioners	950.00	950.00
Other expenses	50.00	50.00
Planning Board	100.00	100.00
Enforcement of Zoning Law	50.00	50.00

Police Department

Salaries and Wages	32,180.54	30,823.57
Other expenses	2,284.00	1,700.00
Other expenses previous years	89.50	89.50
Police Signal Service	735.00	400.00
Police Signal Service 1941	2.25	2.25

Fire Department

Salaries	28,140.00	29,660.00
Other expenses	2,850.00	2,850.00
Fire Pensions	2,470.00	2,476.78

Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Superintendent	800.00	800.00
Other expenses	735.00	700.00
Other expenses 1941	2.25	2.25
Inspection Buildings	25.00	25.00
Sealer of Weights and Measures	800.00	500.00
Other expenses	150.00	100.00
Tree Department, Salary of Warden	500.00	500.00
Other expenses	1,440.00	1,400.00
Moth Department, Salary of Supt.	1,200.00	1,200.00
Other expenses	1,032.50	900.00
Dog Officer, Salary	100.00	100.00

Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent	1,500.00	1,500.00
Miscellaneous	9,081.76	5,300.00
Vital Statistics	250.00	150.00
Vital Statistics 1941	39.00	39.00
Inspector of School Children, Salary	700.00	700.00
Inspector of Animals, Salary	350.00	350.00
Inspector of Milk, Salary	600.00	600.00
Inspector of Slaughtering, Salary	850.00	500.00
Sewer Construction	1,000.00	600.00
Sewer Maintenance	1,000.00	500.00
Sewer Maintenance 1941	2.10	2.10
Street Cleaning	3,000.00	3,000.00
Ashes and Rubbish	9,000.00	9,000.00
District Nurse	100.00	100.00
Garbage Disposal	5,200.00	5,214.29
Garbage Disposal, Plum Island	150.00	150.00

Highway Department

Supervision, Salary Superintendent.....	\$2,400.00	\$2,294.29
Other expenses.....	250.00	100.00
City Trucks.....	5,000.00	2,500.00
City Trucks 1941.....	1.50	1.50
Repairs.....	12,000.00	7,000.00
Culverts.....	2,400.00	1,400.00
Street Sprinkling.....	4,600.00	4,500.00
Sidewalks and Edgestones.....	2,000.00	1,300.00
Miscellaneous.....	500.00	250.00
Traffic Light, current.....	250.00	250.00
Street Lighting.....	19,200.00	19,265.00
Street Lighting Plum Island.....	200.00	200.00
Snow and Ice Removal.....	12,000.00	8,000.00
Harbor Master, Salary.....	125.00	125.00
Gas and Oil, city departments, (exclusive Water and Fire Departments).....	3,500.00	3,500.00

Charities

Public Welfare		
Salaries and Wages.....	9,954.12	8,300.00
Other expenses.....	97,925.00	48,700.00
Other expenses 1941.....	1,300.00	1,300.00
Anna Jaques Hospital.....	1,000.00	1,000.00
Worcester Memorial Hospital.....	600.00	600.00
Aid Dependent Children, Administration.....	700.00	700.00
Aid Dependent Children.....	48,000.00	17,000.00
Old Age Assistance, Administration.....	2,550.00	1,950.00
Old Age Assistance.....	112,000.00	100,000.00
Government Commodity Commissary.....	3,975.00	1,600.00

Soldiers' Benefits

Soldiers' Relief, Salary Agent.....	1,000.00	1,000.00
Other expenses.....	18,500.00	16,000.00
Other expenses 1941.....	21.78	21.78
State Aid.....	1,770.00	1,600.00
Military Aid.....	780.00	700.00
Care of Soldiers' Graves.....	100.00	100.00
Soldiers' Burials.....	100.00	100.00

School Department

Salaries and Wages.....	161,157.00	146,000.00
Other expenses.....	27,045.00	24,000.00
Other expenses 1941.....	103.77	103.77

Public Library

Salaries and Wages.....	12,499.00	11,257.86
Other expenses.....	3,192.00	2,000.00

Recreations

Moseley Woods.....	\$500.00	\$500.00
City Parks.....	915.00	900.00
Atkinson Common.....	700.00	700.00
Central Park and Playgrounds.....	715.00	700.00
Simmons Beach.....	200.00	150.00
High School Grounds.....	305.00	300.00
Park and Tree Department Headquarters.....	380.00	300.00

Unclassified

Workmen's Compensation.....	1,000.00	1,000.00
Damages Persons and Property and Claims.....	3,500.00	3,500.00
Other City Properties.....	900.00	900.00
Memorial Day, G. A. R.....	400.00	400.00
Firemen's Memorial Sunday.....	75.00	75.00
Spanish War Veterans Memorial Day.....	50.00	50.00
Veterans Foreign Wars Memorial Day.....	50.00	50.00
American Legion.....	50.00	50.00
Disabled American Veterans.....	50.00	50.00
Clam Maintenance Salaries.....	9,542.85	8,352.87
Other expenses.....	2,656.64	2,000.00
Municipal Retirement Administration.....	635.00	500.00
Pension Accumulation Fund.....	13,432.00	13,432.00
Undistributed Income.....	370.09	370.09
Parking Areas.....	400.00	400.00
Materials for Projects.....	35,000.00	20,000.00
Sewing Project 1941.....	5.85	5.85
Girls National Youth Project 1941.....	34.16	34.16
Library Project 1941.....	11.54	11.54
Park Project 1941.....	1.10	1.10
National Youth Boys Project 1941.....	2.05	2.05
Repairs to Public Bldgs. Project 1941.....	14.00	14.00
World War Memorial Stadium Project 1941.....	135.16	135.16
Cemeteries.....	1,500.00	975.00
Rest Room Plum Island.....	100.00	
Reserve Fund.....	5,450.00	3,697.50
Fourth of July Celebration.....	200.00	200.00
Tire Rationing Board.....	150.00	25.00

Indebtedness

Interest.....	15,300.00	15,300.00
Indebtedness.....	81,704.08	81,704.08

Water Department

Salaries and Wages.....	28,015.00	28,015.00
Water Debt from P.W.A. Grant balance.....		1,809.81
Indebtedness.....	7,000.00	5,190.19
Interest.....	2,375.00	2,375.00

New Pump.....	\$1,850.00	\$1,850.00
Other expenses.....	26,170.07	23,820.07
Other expenses 1941.....	79.93	79.93
	\$956,285.28	\$786,505.67

Summary of Budget

General Government.....	\$37,302.69	\$34,226.33
Police Department.....	35,291.29	33,015.32
Fire Department.....	33,460.00	34,986.78
Fire Alarm, Inspection and Trees.....	6,784.75	6,227.25
Health and Sanitation.....	32,822.86	27,705.39
Highway Department.....	64,426.50	50,685.79
Charities.....	278,004.12	181,150.00
Soldiers' Benefits.....	22,271.78	19,521.78
School Department.....	188,305.77	170,103.77
Public Library.....	15,691.00	13,257.86
Recreations.....	3,715.00	3,550.00
Unclassified.....	75,715.44	56,231.32
Indebtedness.....	97,004.08	97,004.08
Water Department.....	65,490.00	63,140.00
	\$956,285.28	\$790,805.67

DEPARTMENT REPORTS
AND
LIST OF JURORS

Report of City Registrar

Births Registered in 1941

(Including stillbirths)

	<i>Male</i>	<i>Female</i>
January	14	16
February	14	12
March	14	11
April	7	9
May	11	15
June	13	9
July	16	12
August	23	15
September	14	15
October	14	14
November	14	9
December	16	18
	170	155

Nativity of Parents

	<i>Father</i>	<i>Mother</i>
Newburyport	118	120
U. S. outside of Newburyport	189	191
Italy	2	
Nova Scotia	2	2
New Brunswick	3	3
Canada	3	7
Ireland	1	1
England	1	
Poland		1
Unknown	6	
	325	325

Births outside of Newburyport, parents residing in City, 5 males, 2 females.

Births in Newburyport, parents residing elsewhere, 60 males, 58 females.

Marriages Registered 1941

January	2
February	14
March	11
April	14
May	12

June	26
July.....	16
August.....	22
September.....	17
October.....	19
November.....	20
December.....	9
	182

Nativity of Contracting Parties

	<i>Bride</i>	<i>Groom</i>
Newburyport.....	87	79
U. S. outside of Newburyport.....	89	93
Poland.....	1	1
Scotland.....	1	
Provinces.....	1	1
Greece.....	1	
Canada.....	2	5
Armenia.....		1
Syria.....		1
Albania.....		1
	182	182

Deaths Recorded in 1941

Including stillbirths—5 males, 2 females

	<i>Male</i>	<i>Female</i>
January.....	11	13
February.....	9	14
March.....	12	7
April.....	10	14
May.....	11	14
June.....	9	6
July.....	7	8
August.....	5	8
September.....	9	5
October.....	12	13
November.....	6	10
December.....	11	5
	112	117

Non-residents died in City: 21 males, 22 females.

Residents of City dying elsewhere: 16 males, 13 females.

Non-residents buried in City (not included in above): 6 males, 17 females.

WILLIAM D. KELLY, *City Registrar.*

Report of Board of Assessors

January 1, 1942.

*To His Honor, the Mayor and City Council,
City Hall, Newburyport, Mass.*

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submit its report for the year 1941.

The City, County and State warrants called for the following amounts:

Total appropriations G.L. 41-15A.....				\$789,763.53
Appropriations from available funds				
G. L. 59-23 Year 1941.....	\$57,216.46			
Year 1942.....	51,755.70	108,972.16	\$898,735.69	

Deficits in overlay:

Year 1938.....	\$753.75			
Year 1939.....	37.73			

Other amounts Water Dept.....	\$5,000.00			\$791.48
Excess and Deficit account.....	16,090.54			\$21,090.54

underestimates

State Tax.....	\$34,650.00			
Parks and Reservations.....	608.52			
Audit.....	328.19			
Veterans care.....	120.00			
Clam Plant.....		\$554.73	\$36,261.44	

County Tax.....	\$21,973.86			
Tuberculosis Hospital.....	5,787.35			
Bridges.....	3,675.00			

	\$31,436.21		\$31,436.21	
Overlay.....			16,461.09	

\$1,004,776.45

Estimated Receipts.....	\$335,450.09			
State Parks and Reservation.....	40.83			
Available funds.....	108,972.16			

	\$444,463.08		\$444,463.08	
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Net amount to be raised by taxation.....			\$560,313.37	
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In order to raise this amount it was necessary to declare a tax rate of \$44.40 per thousand of valuation, an increase of \$.60 cents per thousand of valuation for the year 1941.

Polls, 4563 at \$2.00.....		\$9,126.00
Personal Property.....	\$1,416,380.00.....at \$44.40.....	62,887.27
Real Estate.....	10,997,750.00.....at \$44.40.....	488,300.10
		\$560,313.37

The total amount to be raised by taxation and committed to the Collector for collection was \$560,313.37.

The Board made five committments of Motor Vehicle Excise Tax as follows:

	Cars	Valuation	Tax
Committment No. 1.....	1808	\$402,630.00	\$14,909.10
Committment No. 2.....	707	151,100.00	4,883.27
Committment No. 3.....	704	195,340.00	4,804.51
Committment No. 4.....	257	72,080.00	1,125.98
Committment No. 5.....	68	32,170.00	217.44
Totals.....	3544	\$853,320.00	\$25,954.30

The amount of abatements granted on Motor Vehicle Excise Tax during the year 1941 was as follows:

Levy of the year 1940.....	\$32.91
Levy of the year 1941.....	1,475.57
	\$1,508.48

The amount of abatements granted on Real Estate, Personal Property and Polls was as follows:

Levy of the year 1934.....	\$437.49
Levy of the year 1935.....	1,621.80
Levy of the year 1936.....	1,906.05
Levy of the year 1937.....	1,393.92
Levy of the year 1938.....	2,018.02
Levy of the year 1939.....	7,395.85
Levy of the year 1940.....	2,641.00
Levy of the year 1941.....	12,061.70
	\$29,475.83

The gain in valuation for the year 1941 is as follows:

	Valuation for the year 1940	Year 1941	Gain
Real Estate.....	\$10,899,270.00	\$10,997,750.00	\$98,480.00
Personal Property.....	1,410,030.00	1,416,380.00	6,350.00
	\$12,309,300.00	\$12,414,130.00	\$104,830.00

The total increase in valuation for the year 1941 of both personal property and real estate was \$104,830.00.

Respectfully submitted,

JOHN H. SHEA,
CHARLES A. MORSE,
EVERETT F. LANDFORD,

Board of Assessors.

Report of the City Solicitor

January 6, 1942.

*City Council, City Hall,
Newburyport, Mass.*

Gentlemen:

The following is a report, filed in compliance with Chapter 14 of the Revised Ordinances of the City of Newburyport (1937), of my conduct of the office of City Solicitor from the date of my appointment, July 12, 1941, to the expiration of the term on January 5, 1942.

When I assumed office, the cases listed below were pending against the City in courts of the Commonwealth.

Brooks Construction and Lumber Company:

An action of contract, in the Essex Superior Court, for labor and material allegedly due the plaintiff. This case has not been tried.

Susie F. McCurdy:

An action of tort, in the Essex Superior Court, based upon a claim for damages for personal injuries. This is still pending.

City of Medford:

A soldier's relief case, in the Middlesex Superior Court, in which the plaintiff city claimed that the veteran had a settlement in Newburyport. With the approval of the agent and the Committee on Soldiers' Relief, I settled this case for \$150.00.

June Day:

An action of tort, in the Suffolk Superior Court, arising out of an alleged defect in a sidewalk. This case had not been reached for trial when I left office.

Errol Rolfe and Lillian Rolfe:

Actions of tort, in the District Court of Newburyport, to recover for personal injuries and property damage, claimed to have resulted from a highway defect. This case has not been tried.

Depositors Realty Corporation:

An action of contract, in the Essex County Superior Court, in which the plaintiff seeks to recover for rent which it claims is owed by the city. This is still pending.

George Bowman and George Bowman, Jr.

These actions of tort, previously tried to a jury in the Essex County Superior Court, had already been taken to the Supreme Judicial Court when I took office. They have been heard in the latter with the result that the judgment is for the city in the first case and for the plaintiff in the second case.

Since July 12, 1941, two actions have been entered against the city. One is that of Eleanor Quill to recover for personal injuries as a result of an alleged defective condition in a highway, and the other is that of Hannah G. Robinson, administratrix of the estate of John E. Norton, for injuries claimed to have been received by the deceased as a result of a fall on a sidewalk on Merrimac Street. Both cases are awaiting trial in the Essex County Superior Court.

At the request of the Old Age Assistance Department, I brought an action in the name of the city against the Inhabitants of the Town of Salisbury to recover a sum of money furnished to a recipient who is believed to have a settlement in that town. This is in the District Court of Newburyport, and has not been tried.

I represented the city in the tax appeal cases of Philadelphia and Reading Coal and Iron Co., Ella M. Johnson and Nathaniel N. and Jennie U. Jones. Two of these cases were settled before hearing and the third was tried before the Appellate Tax Board in Boston.

Several tax foreclosure proceedings, brought by my predecessor, were pending in the Land Court when I came into office. Some of these have been completed during my term. The others will probably be finished within a few months.

In addition to the foregoing problems, I have attended to the numerous routine duties of the office, including the investigation of claims, the preparation of opinions, the drafting of contracts, deeds and other documents required from time to time by the various municipal departments.

Very truly yours,

MALCOLM G. AYRES,

City Solicitor in 1941.

Office of the Licensing Board

Newburyport, Massachusetts, May 23, 1942.

Hon. John M. Kelleher, Mayor of Newburyport.

Dear Sir:

The Licensing Board of the City respectfully submits a report of its proceedings, including the names of licensees, locations and classes of licenses, and receipts and expenditures for the year 1941:

The following-named corporation was granted a Druggist's license to sell alcoholic liquors, for which it paid the annual fee of \$100.00:

No.

26 Hoyt Drug Co., Inc., Frank Hoyt, Manager, 19 Pleasant Street. Being 1 license at \$100.00.

The following-named person was granted a Seasonal Common Victualler's license to sell wines and malt beverages seven days for which she paid the annual fee of \$250.00.

No.

28 Frances I. Twomey, d/b/a Leonardo, Lots 91, 92, 105 and 106, Plum Island. Being 1 license at \$250.00.

The following-named person was granted an Amusement license to conduct orchestra, orthophonic and radio entertainment at the location designated, for which she paid the annual fee of \$5.00:

Frances I. Twomey, d/b/a Leonardo, Lots 91, 92, 105 and 106, Plum Island. Being 1 license at \$5.00.

The following-named person was granted an Innholder's Seasonal license to sell all alcoholic beverages for which he paid a fee of \$450.00:

No.

27 Robert W. Weltshe, d/b/a Wolfe Tavern, 98 State Street, corner of Harris Street, two entrances on Harris Street (fee May 1 to October 31, 1941). Being 1 license at \$450.00.

The following-named person was granted an Innholder's license for which he paid the annual fee of \$5.00:

Robert W. Weltshe, d/b/a Wolfe Tavern, 98 State Street, corner Harris Street. Being 1 license at \$5.00.

The following-named persons were granted common victualler's licenses at the locations designated for the year 1941, for which each paid the annual fee of \$5.00:

Fowle's News Co., 17 State Street.

George T. Merrill, 433 Merrimac Street.

George H. Kelso, 80½ Purchase Street.

F. W. Woolworth Co., 31 Pleasant Street.
May Lazzaro, 69 Merrimac Street.
Rich's Diner, Inc., Traffic Circle.
Robert E. Goodhue and Edward E. Hammon, d/b/a Naborhood Cash Grocery,
34½ Market Street.
K. W. Korney, 92 Water Street.
Harry Waks, at Ruth Shoe Co., 46 Merrimac Street.
Raoul Boutin, d/b/a Boutin's Clam Shell, 51-B Merrimac Street.
Young Women's Christian Association, 13 Market Street.
Martha Dyer, 24 Middle Street.
Amelia D. Brown, 5 Pond Street.
Mary Pandela, 125 Water Street.
Theresa Ross, 158 Merrimac Street.
Earle R. Gurney, d/b/a Richardson's Candy Shop, 48 State Street.
Boleslaw Sharych, 1 Milk Street.
Ludwick Lachowicz, 68 Water Street.
John G. Murray, 42 Kent Street.
William Schwartz, 2 Orange Street.
Pauline G. Ayers, 40 Kent Street.
Constantine Conion, 4 Inn Street.
Albert Thomsen, 10 Merrimac Street.
Ellen Mullen, 284 Merrimac Street.
Harry Brockelbank, Plum Island Turnpike.
Frances I. Twomey, d/b/a Leonardo, Lots 91, 92, 105, 106, Plum Island.
John O'Donnell, 33 Inn Street.
Harold E. Hawkes, 427 Merrimac Street.
Frank E. Hamel, d/b/a Trailer Lunch, in parking area at Plum Island Point.
Albert E. Rochette, Plum Island Point.
Ira E. Chapman at Towle Mfg. Co., 260 Merrimac Street.
Edward F. Hynes, Plum Island Point.
Mrs. Charles H. Walker, 76th Street, Plum Island.
Robert H. Sawyer, d/b/a Sawyer's, James N. Chooljian, Mgr., Plum Island Point.
Constantinos N. Antonopoulos, d/b/a Terminal Spa, 30-32 Market Square.
Nora Twomey, d/b/a Schell's Bakery, 55 Federal Street.
Isaac R. Webster, d/b/a Riverside Dairy, 352 Merrimac Street.
Being 37 licenses at \$5.00 each—\$185.00.

The following-named person was granted a Coffee House license for which he paid the annual fee of \$5.00:

Peter L. Chetsas, 14 Merrimac Street.
Being 1 license at \$5.00.

The following-named persons were granted Lodging House licenses at the locations designated, for which each paid the sum of \$2.00:

Robert W. Weltshe, Garrison Inn, 11 Brown Square.
Samuel Traister, 26 Water Street.
Charles L. Ranlet, 12 Parker Street.
Sidney Littlefield, 182 State Street.
Mrs. M. B. Lawrence, 11 Charter Street.

Mrs. George Kendall, 61 Hill Street.
 Roland H. Oliver, 170 State Street.
 Bessie G. Phillips, 5 and 7 Essex Street.
 Being 8 licenses at \$2.00 each—\$16.00.

The following-named persons were granted licenses to sell Frozen Desserts, Ice Cream Mix, Confectionery, Soda Water or Fruit at the locations designated, for which each paid the fee of \$5.00:

William E. Gale, 430 Merrimac Street.
 Charles H. Drew, 38 Purchase Street.
 Fowle's News Co., 17 State Street.
 L. F. and N. F. Snow, 351 Merrimac Street.
 George Chakires, 11 Green Street.
 K. W. Korney, 92 Water Street.
 Bert H. Reed, 333 Merrimac Street.
 Christos Chagres, 164 Water Street.
 Dedes Candy Shop, N. Dedes, Prop., 4 State Street.
 Isaac R. Webster, d/b/a Riverside Dairy, 352 Merrimac Street.
 Lloyd Clough, 41 Pleasant Street.
 Clover Leaf Dairy, Inc., 2 Storey Avenue at Three Roads.
 John Antonopoulos and James Sotoropoulos, d/b/a Mall Spa, 140 High Street.
 Fred W. Chase, 33 State Street.
 Est. of John Canepa, 43 Merrimac Street.
 Boleslaw Sharyck, 1 Milk Street.
 Robert E. Goodhue and Edward E. Hammon, d/b/a Naborhood Cash Grocery,
 34½ Market Street.
 Louis Canepa, 38 Washington Street.
 Pauline G. Ayers, 40 Kent Street.
 Mildred Short, 269 Merrimac Street.
 Kalashian & Leary, 2 Kent Street.
 Annie C. Ryan, 88 State Street.
 Mary Fosillo, 172 Merrimac Street.
 Robert H. Sawyer, d/b/a Sawyer's, James N. Chooljian, Mgr., Plum Island Point.
 Helen H. Staniford, Lot 75, Block A, Plum Island.
 Frank D. Santoro, 31 Monroe Street.
 Theodore Yatilis, 165 Merrimac Street.
 Stasos J. Battis, 12 Maple Street.
 Leslie E. Mitchell, 70 Storey Avenue.
 Ann Askinas, 88 Prospect Street.
 Ida Askinas, 49 Middle Street.
 John G. Murray, 42 Kent Street.
 Charles H. Sanborn, 139 Water Street.
 Bessie Trebach, 143 Water Street.
 Joseph Fram, 24 Fair Street.
 George G. Meinerth, 54 Ashland Street.
 Robert A. Cooper, 60 Jefferson Street.
 Tony Geuvelis, 25 Middle Street.
 Constantinos N. Antonopoulos, d/b/a Terminal Spa, 30-32 Market Square
 Leon Triandafilou and Theodore Triandafilou, 336 High Street.
 Being 40 licenses at \$5.00 each—\$200.00.

The following-named persons were granted common victualler's licenses at the locations designated, for the year 1942, for which each paid the annual fee of \$5.:

- John Pappas, 92 Pleasant Street.
- James Dourmas, 11 Merrimac Street.
- Paylag Chorebanian, d/b/a Paul's Cafe, 131-133 Merrimac Street.
- Zaharias Linnios, 18 Market Street.
- Michael M. Twomey, 1 Titcomb Street.
- Lawrence M. Twomey, d/b/a Park Lunch, 1 Kent Street and 185 Merrimac Street.
- Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle Street.
- Daniel J. Lyons, d/b/a Lyons Lunch, 29 Market Square.
- John J. O'Bara, 98 Water Street, corner of Lime Street.
- Constantinos N. Antonopoulos, d/b/a The Lodge Cafe, 39-41 Market Square.
- Nicholas Pahakis, 43-44 Market Square.
- John W. Dixon, d/b/a Log Cabin, 5 Liberty Street.
- John J. Creeden, d/b/a K & C Spa, 24 Market Square.
- Louis Fellman, d/b/a Essex Lunch, 2 Bridge Road and 114 Merrimac Street.
- John J. Groves, d/b/a Flying Yankee Diner, 22 Winter Street.
- Ideal Lunch & Restaurant Co., Inc., Jack G. Siganos, Manager, 5 State Street with entrance on Middle Street.
- Charles Canepa, John J. Canepa and Peter Canepa, d/b/a Estate of John Canepa, 43 Merrimac Street.
- Annie C. Ryan, 88 State Street.
- George H. Kelso, 80½ Purchase Street.
- J. J. Newberry Co., 13-17 Pleasant Street.
- Being 20 licenses at \$5.00 each—\$100.00.

The following-named persons were granted Retail Package Goods Store licenses to sell all alcoholic beverages for the year 1942 for which each paid the annual fee of \$750.00:

No.

- 1 John F. Leary, d/b/a C. Leary & Company, 202 Merrimac Street.
 - 2 Daniel J. Lyons, d/b/a Sullivan & Lyons, 37 Market Square.
 - 4 Canepa Bros. Inc., Peter Canepa, Manager, 47 Merrimac Street.
 - 5 J. Arthur Rochette and Albert E. Rochette, d/b/a J. Arthur Rochette & Son, 4 Purchase Street.
- Being 4 licenses at \$750.00 each—\$3,000.00.

The following-named persons were granted Common Victualler's licenses to sell all alcoholic beverages (seven days) for the year 1942 for which each paid the annual fee of \$850.00:

No.

- 3 Constantinos N. Antonopoulos, d/b/a The Lodge Cafe, 39-41 Market Square.
 - 6 Cornelius S. Leary, d/b/a Leary's Lunch, 11-15 Middle Street.
 - 9 Lawrence M. Twomey, d/b/a Park Lunch, 1 Kent Street and 185 Merrimac Street.
 - 11 John W. Dixon, d/b/a Log Cabin, 5 Liberty Street.
 - 14 John J. Creeden, d/b/a K & C Spa, 24 Market Square.
 - 17 John J. O'Bara, 98 Water Street, corner of Lime Street, entrance on Lime Street being unnumbered.
 - 20 Nicholas Pahakis, 43-44 Market Square.
- Being 7 licenses at \$850.00 each—\$5,950.00.

The following-named persons were granted Common Victualler's licenses to sell wines and malt beverages (seven days) for the year 1942 for which each paid the annual fee of \$350.00.

No.

- 8 Paylag Chorebanian, d/b/a Paul's Cafe, 131-133 Merrimac Street.
 - 10 Zaharias Limnios, 18 Market Street.
 - 12 Louis Fellman, d/b/a Essex Lunch, 2 Bridge Road and 114 Merrimac Street.
 - 16 John J. Groves, d/b/a Flying Yankee Diner, 22 Winter Street.
 - 22 Michael M. Twomey, 1 Titcomb Street.
 - 24 Ideal Lunch & Restaurant Co., Inc., Jack G. Siganos, Manager, 5 State Street with entrance on Middle Street being unnumbered.
 - 7 Andrew Parasso, 90 Water Street.
- Being 7 licenses granted—6 issued at \$350.00 each, \$2,100.00.

The following-named Clubs were granted Club licenses to sell wines and malt beverages for which each paid the annual fee of \$175.00.

No.

- 13 St. Jean Baptiste Society, Majorique J. Belanger, Manager, 38 State Street.
 - 15 North End Boat Club, Henry Abram, Manager, 282 Merrimac Street.
 - 21 Neptune Veteran Firemen's Association, Inc., William H. Fuchs, Manager, 34 Hancock Street, (Malt Beverages only).
- Being 3 licenses at \$175.00 each—\$525.00.

The following-named persons were granted a Retail Package Goods Store license to sell wines and malt beverages for which they paid the annual fee of \$250.00:

No.

- 18 John F. Stickney and Elinor P. Stickney, d/b/a Est. of E. P. Stickney, 66 Lime Street.
- Being 1 license at \$250.00.

Your Board received the sum of thirteen thousand one hundred forty-one dollars (\$13,141.00) for all licenses issued during the year 1941, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages:

Druggist's—

1 1941 license at \$100.00

Innholder's—

1 1941 seasonal license at 450.00

Retail Package Goods Stores—

4 1942 licenses at \$750.00 each 3,000.00

Common Victuallers—

7 1942 7-day licenses at \$850.00 each 5,950.00

\$9,500.00

Licenses to sell Wines and Malt Beverages:

Common Victuallers—

1 1941 seasonal 7-day license at.....	\$250.00
6 1942 7-day licenses at \$350.00 each.....	2,100.00

Retail Package Goods Store—

1 1942 license at.....	250.00
------------------------	--------

Club—

3 1942 licenses at \$175.00 each.....	525.00
	\$3,125.00

Amusement—

1 1941 license at.....	5.00
------------------------	------

Innholder's—

1 1941 license at.....	5.00
------------------------	------

Common Victualler's—

37 1941 licenses at \$5.00 each.....	185.00
20 1942 licenses at \$5.00 each.....	100.00

Coffee House—

1 1941 license at.....	5.00
------------------------	------

Lodging House—

8 1941 licenses at \$2.00 each.....	16.00
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Frozen Desserts, etc.—

40 1941 licenses at \$5.00 each.....	200.00

A total of 132 licenses.....

 \$13,141.00

On April 4, 1941, the Board voted, after hearing, to deny the applications for common victualler's licenses of the following persons:

Burnley S. Thurlow, 277 Water Street.

Harry Brockelbank, Flat Iron Point, Water Street.

On September 19, 1941 your Board voted to transfer the Druggist license for sale of all alcoholic beverages which was granted on January 3, 1941 to Hoyt Drug Co., Inc. at 19 Pleasant Street, to number 14 Pleasant Street with an entrance number 33 Inn Street.

Your Board incurred the following indebtedness, which is paid:

1941			
		Postage.....	\$2.50
Jan.	9	Stationery.....	.10
April	5	Stationery.....	.10
June	19	Hobbs & Warren, Inc., Boston, Licenses No. 348.....	3.92
Oct.	1	Hobbs & Warren, Inc., Boston, Licenses No. 547.....	.56

LICENSING BOARD

91

Nov. 14	Stationery.....	\$.10
Nov. 24	Hobbs & Warren, Inc., Boston, Licenses No. 979A, 976A, 976W, 978W.....	3.09
Dec. 11	Stationery.....	.20
	Clerical assistance and typing.....	20.00
		\$30.57

Respectfully submitted,

TIMOTHY S. HERLIHY,

Chairman and Secretary.

Report of the City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of arrests during the months of 1941 for offences committed within the City of Newburyport is 691 of which 104 were of foreign birth; 587 were born within the limits of the United States; 40 were females and 25 were minors.

Arrests Were for the Following Causes

Alien in possession of firearms.....	1
Arrests for out of town police.....	17
Annoying and accosting female child.....	1
Assault and battery.....	29
Assault on officers.....	7
Assault with intent to rape.....	1
Assault indecent.....	1
Bastardy.....	4
Breaking and entering night time and larceny.....	4
Accessory after fact.....	3
Capias.....	4
Contempt of court.....	2
Deserter from U. S. Army.....	1
Disorderly conduct.....	4
Disturbing a religious meeting.....	1
Disturbing the peace.....	16
Drunkenness.....	359
Exposing person.....	1
Gaming.....	20
Insane.....	8
Larceny.....	12
Larceny of automobile.....	2
Lewd and lascivious.....	3
Malicious injury to property.....	2
Neglected children.....	12
Neglect of children.....	1
Non support.....	14
Non payment of fines.....	4
Practicing medicine without license.....	1
Runaway boys.....	3
School offenders.....	2
Setting fire to Church.....	1
Throwing glass in street.....	1
Trespassing.....	1
Truants.....	1

Unnatural act.....	2
Unlawful possession of drugs.....	2
Using profane and indecent language.....	1
Vagrancy.....	7
Violation of city ordinances.....	2
Violation of the dog law.....	1
Violation of probation.....	28
Violation of the second hand dealers law.....	1
Violation of the liquor law.....	2
Violation of the Sunday law.....	2
Violation of the one way street law.....	1
Violation of the victualler law.....	2

Automobile Violations

Operating under influence of liquor.....	16
Operating so as to endanger.....	6
Operating without license.....	8
Operating after revocation.....	1
Operating unregistered motor vehicle.....	1
Operating uninsured motor vehicle.....	1
Operating with attached plates.....	1
Leaving the scene of accident.....	2
Speeding.....	54
Operating automobile without inspection certificate.....	18
Operating automobile after suspension of license.....	1
Operating automobile without license in possession.....	1
Operating automobile without registration in possession.....	1
Using automobile without authority.....	1

Disposed of as Follows

Appealed.....	28
Bound over to Grand Jury.....	13
Cases continued.....	33
Cases dismissed.....	19
Committed to Danvers Hospital.....	8
Committed to Monson Hospital.....	1
Committed to Lyman School.....	2
Committed to Lyman School suspended.....	1
Committed to the Essex County Training School.....	2
Committed for non-payment of fine.....	4
Committed to Department of Public Welfare.....	2
Committed to State Farm, Bridgewater.....	4
Committed to State Farm, Bridgewater, suspended.....	4
Committed to Sherborn suspended.....	1
Committed to Woman's Prison, Sherborn.....	1
Committed to the Industrial School at Shirley suspended.....	2
Defaulted.....	5
Discharged by Court.....	35
Fined and paid, \$3,148.00.....	190
Fined and suspended, \$630.00.....	37

House of Correction.....	41
House of Correction and suspended.....	36
Ordered to pay costs.....	2
Ordered to make restitution.....	1
Placed on file.....	41
Put on probation.....	57
Released.....	147
Turned over to other officers.....	17
Turned over to parents.....	3
Turned over to the U. S. Army.....	1

Miscellaneous

Amount of property reported lost.....	\$5,395.25
Amount of property recovered.....	5,118.57
Amount of imprisonment imposed (days).....	1,620
Amount of Imprisonment imposed (days) suspended.....	2,010
Accidents reported.....	163
Assisted other officers.....	233
Attempt suicide.....	1
Automobiles stolen.....	14
Automobiles recovered.....	14
Buildings found open and secured.....	545
Bicycles stolen.....	19
Bicycles recovered.....	25
Complaints investigated.....	1,163
Dangerous wires and poles reported.....	22
Dead animals found on streets.....	73
Defective places in streets reported.....	41
Defective places in sidewalk reported.....	85
Disturbances suppressed without arrest.....	7
Dogs and cats gassed.....	189
Duty calls.....	23,315
Escorts furnished processions and parades.....	14
Fire alarms given Box.....	4
Fire alarms given Still.....	2
Injured persons assisted.....	18
Intoxicated persons helped home.....	27
Lights found burning in buildings.....	376
Lights furnished for dangerous places.....	9
Lights reported out in stores.....	196
Liquor seizures.....	1
Lost children restored to parents.....	42
Notified to remove snow from sidewalk.....	49
Number of visits to Pool Rooms.....	966
Officers for extra duty at Ward Rooms.....	42
Officers for extra duty at Weddings.....	12
Officers for extra duty at City Hall.....	32
Officers for extra duty at Ball Games.....	118

Officers for extra duty at High School.....	20
Officers for extra duty at Dance Halls.....	52
Officers for extra duty at Theatres.....	104
Officers for extra duty.....	38
Safes found open.....	13
Search warrant for liquor, served.....	1
Sick persons assisted.....	26
Street obstructions removed.....	6
Street lights reported out.....	408
Sudden or mysterious death, notified medical examiner.....	4
Telephone calls.....	313
Wagon calls.....	38
Water found running in buildings.....	6
Water main burst, superintendent notified.....	2
Windows found open and secured.....	59
Windows found broken.....	85
Summons served for other Police.....	47
Finger print impressions taken.....	480
Speeders stopped and warned.....	879
Messages delivered.....	108
Guards furnished for money transfers.....	193
Hydrants reported leaking.....	8
Animals killed by automobiles.....	29
Animals struck by automobiles.....	31
Ordered to restrain dog.....	1
Traffic lights out.....	6
Bitten by dogs.....	27

Respectfully submitted,

JAMES E. SULLIVAN,

City Marshal.

Report of the Fire Department Chief

February 3, 1942.

*To His Honor the Mayor and Members of the City Council,
Newburyport, Mass.*

Gentlemen:

I respectfully submit the required report of the Fire Department for the year of 1941.

Total valuation of buildings and contents.....	\$1,600,421.00
Total insurance on buildings and contents.....	1,216,300.00
Insurance paid on buildings and contents.....	15,858.91
Loss not covered by insurance.....	1,428.00

36 Bell Alarms
266 Still Alarms
357 Ambulance Calls
9 Given First Aid
1,738 Miles traveled by apparatus to and from fires
3,808 Miles traveled by ambulance
24,000 Ft. 2½ in. hose laid at fires
826 Ft. of ladders used
190 gals. of chemical used
35 hours engines pumped at fires
225 hours services performed at fires
7 out of city calls for fire apparatus
7,102 telephone calls in and out of station
471 oil burner inspections
19 Salvage covers used
361 Chemicals recharged
648 Buildings inspected

Fire Apparatus

The apparatus of the Fire Department is as follows:

- 1 Maxim 500 gallon pumper and hose car purchased in 1938. First class condition.
- 1 American LaFrance 1000 gallon pumper and hose car purchased in 1928. First class condition.
- 1 Maxim Ladder Truck purchased in 1926. Machine is in first class condition but the ladders due to too much heat in the station are in bad condition.
- 1 Seagrave 750 gallon pumper and hose car. Purchased in 1919. Very expensive piece to maintain and operate. Attention should be given towards a new piece to take its place.
- 1 Larabee hose truck. Purchased in 1922 in third class condition. This machine

has almost outlived its usefulness and it is mostly used now for trucking wet hose and snow.

1 Henney Packard ambulance purchased in 1938. First class condition and a credit to the city.

1 Portable fire pump.

1 No. 10 cutting torch.

Recommendations

The purchase of a 65 foot Junior Aerial to replace the Maxim ladder truck purchased in 1926 should be given serious consideration and if conditions warranted and funds available it would be a wise investment.

That a 750 gallon pumper and hose wagon be purchased to replace the Seagrave. This machine is now 22 years old.

Hose 7 should be discarded and replaced with a ton pick up truck.

Any truck that is nearly 20 years old or more must have obsolete design of construction as compared to present day design. This brings up the question that the engine and parts must have been designed about 25 years ago as they are designed two or three years back of their last sale.

All of the trouble in automotive mechanics that existed 25 years ago, must by necessity exist in a fire truck that is nearly that now. This means poor braking, constant failure in engine parts, difficult steering, and right there, with all of the cars on the road today the fire truck has a lot of competition and should steer and brake well, above all things. Of course, much has been learned in the last 25 years.

If the taxpayer was to bring out a 25 year old passenger car and say that this is entirely satisfactory and safe to compete in a hurry with the rest of the trucks, then he is in the same position he would be if he said an old fire truck was still satisfactory to drive on the highway. The cost of maintaining these old jobs go a long way toward paying interest and depreciation on a new one.

The performance of a new truck from standpoint of pumping is almost double that of the old ones, even though they are both rated the same.

An important factor is that today it is not who wants to buy a fire truck but who can make delivery within six months from date of order; material is becoming a problem, labor is a difficulty and prices have advanced.

Hose

At present we have 7,900 feet of 2½ inch hose classified as follows:

1,000 feet purchased in 1934 in fair condition.

4,000 feet purchased in 1936 in fair condition.

2,900 feet purchased some few years back.

800 feet of 1½ inch hose in good condition.

1,000 feet of 1 inch hose (Booster) in good condition.

This coming year we should purchase 1,500 feet of 2½ inch hose, and 500 feet of 1½ inch hose. It is very essential that we should have plenty of hose on hand at all times.

Hose Tower

A hose tower should be built. It is impossible to dry hose properly in the station. Hose improperly dried deteriorates very rapidly and of course must be replaced, at unnecessary and costly expense. After fires, hose should be washed to remove all grit or any other foreign substance that might have collected on it during a fire.

Addition

That at the rear of main building an additon two stories high and twenty-two foot square be built in conjunction with a 65 ft. tower. This addition could accommodate the fire alarm system.

Plans have been drawn up for the construction of this tower and addition by a capable engineer and are available at the fire station.

We should have this tower at once, as we have already lost a lot of good hose through improper drying in the basement. It is impossible to stop wet hose from mildewing in the basement.

Project

Project of painting the station and building of the hose tower has started and I expect it will be completed in about four months.

Dumps

I would like to stress that the supervision of these dumps and their fires would be a great benefit to our department and neighbors in that locality, by having two men stationed at these dumps at the time when these fires are started.

They could supervise the burning of all rubbish and prevent fire from getting deep rooted.

Also it would eliminate the many complaints received because of these smoking and disagreeable smelling fires. It would not tie up important pieces of apparatus. Also would not be ruining costly hose and tires.

We have no objections to the labor connected with this fire extinguishment but it requires the services of three men for hours.

A gasoline pump should be installed near the river on the dumping grounds, using river water instead of our drinking water and the furnishing of a 2 inch pipe line with sufficient hose, not expensive hose, as to enable the employees of the dump to cope with these fires when necessary.

REMARKS AND RECOMMENDATIONS

Central Station

That the slate roof be removed and replaced with a heavy jumbo fire resistance shingle. At present the roof leaks badly and it is a waste of money and time to try and repair it as the nails are all rusted away and new leaks develop from walking on it.

Basement

The basement was left in a bad condition from the project on remodeling the station and should be dug down at least three feet more and a new floor of cement laid.

Doors

Over head doors should be installed on fire station replacing doors that swing in to apparatus.

Fire Alarm Boxes

Fire alarm boxes should be installed in all our public buildings.

The "No school" signal should be sent in from the office of the Superintendent of Schools.

Equipment

All minor equipment too numerous to mention is in first class condition.

Fire Drills

All schools have been inspected and fire drills demonstrated and found satisfactory.

Chemicals

All chemicals in schools, factories, garages, hospitals, and private dwellings have been recharged by men at Central Fire Station.

First Aid

The men are well drilled in first aid. The schools and all other departments should be taught first aid.

In conclusion I wish to thank sincerely the Mayor, fire committee members, members of the City Council, various other department heads, and the citizens of Newburyport for their assistance and co-operation. The officers and members of this department have my commendation and my sincere thanks for the efficient and faithful manner in which they have executed and performed their duties.

Respectfully yours,

C. FRANK CREEDEN,

Chief.

Report of Superintendent of Wires

June 9, 1942.

To His Honor the Mayor and Members of the City Council:

Gentlemen:

Herewith submitted is the report of this department for the year ending December 31, 1941:

Fire Alarm

Purchased new fire alarm box No. 371 and installed at corner of Center and Water Streets.

Installed safety valves and inspection openings in Air Tanks No. 1 and 2 in City Hall. This was done to bring them up to the specifications of the Mass. Air Tank Law.

Tied in lines on Water Street to complete job started in 1940.

Purchased and installed 16 new batteries for fire alarm system in City Hall.

Rewired 5 poles with new crossarms and insulators.

Removed 5 tappers.

Installed 3 tappers.

Changed location of Mayfair tapper.

Removed whistle and apparatus from former Burley & Stevens Building.

Removed, repaired, and reinstalled Box 23.

Repaired indicator at Central Fire Station twice.

Repaired relays on Fire Alarm Board in City Hall.

Repaired broken wire in North End Tower.

Cleared wires from trees in south end of city.

Painted half of fire alarm boxes.

Replaced broken glasses in fire alarm boxes.

Oiled, cleaned and tested all boxes.

Checked fire alarm system with an adjustor from the New England Fire Insurance Rating Company who was investigating the fire protection facilities in the city.

POLICE SIGNALS

Installed new batteries and rectifiers in the Police Station under the supervision of a representative of the Gamewell Company. With the permission of the Mayor, the necessary changes were made to make the padded cell over into the battery room.

Changed Police Signal boxes, flashers and wires from old pole to new pole at the corner of State and High Streets, and at the corner of Kent and Monroe Streets.

Changed wires from old pole to new pole at the corner of Oakland and Jackson Streets.

Repaired horn located at corner of Water and Lime Streets and one in Market Square.

Repaired Police Signal System clock.

Spliced cable on High Street near Market Street.

Numerous calls from the Police Department were answered for trouble in telephone boxes on all circuits. Short circuits, caused by a general breakdown in the insulation of the wire, were found to be causing the trouble. Circuit 4 is in such a condition that it has had to be eliminated altogether. This circuit is in the north end of the city.

The circuits controlling the flashers in the city have also given considerable trouble because of the poor condition of the wire.

INSPECTOR OF WIRES

138 wiring permits have been issued.

At the end of the year 1941, all of the work planned in the budget for the Fire Alarm Department had been completed.

To all those who co-operated with me, I express my sincere thanks.

Respectfully submitted,

CHESTER M. HALL,

Superintendent of Wires.

Report of Board of Health

BIRTHS 1941

Jan. Feb. Mar. Apr. May June July Aug. Sept. Oct. Nov. Dec. Tot.

Local

Male.....	9	9	8	5	7	7	13	15	8	6	9	9	105
Female.....	13	7	8	6	12	7	7	7	12	5	3	9	96
Home.....	9	3	6	4	7	4	3	4	4	4	5	6	59
Hospital....	13	13	10	7	12	10	17	18	16	7	7	12	142
Stillborn....	0	0	0	0	1	0	1	0	2	1	0	0	5
Twins.....	0	0	0	0	2	0	0	0	0	0	0	2	4
Premature..	1	1	1	0	0	2	1	1	0	0	0	3	10

Non-Residents

Male.....	4	4	6	2	3	6	3	8	6	8	5	7	62
Female.....	4	6	3	3	1	1	5	7	3	9	6	9	57
Home.....	0	0	0	0	0	0	1	1	1	0	0	0	3
Hospital....	8	10	9	5	4	7	7	14	8	17	11	16	116
Stillborn....	0	0	0	0	0	0	0	0	0	0	0	0	0
Twins.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Premature..	0	0	1	0	0	0	0	2	0	0	0	0	3
	61	53	52	32	49	44	58	77	60	57	46	73	662

BURIAL AND REMOVAL CERTIFICATES ISSUED 1941

Jan. Feb. Mar. Apr. May June July Aug. Sept. Oct. Nov. Dec. Tot.

Residents—

Here.....	20	20	18	22	24	12	12	10	9	21	12	15	195
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Residents—

Elsewhere.	2	1	2	1	1	1	2		1	3			14
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Non-Residents

Died Here	3	4	2	2	3	5	4	3	5	4	4	1	40
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Non-Residents

Buried Here	1	3	4	3	3	4	3	5	1	2	4		33
Ashes.....	1			2	1			3					7
Reinterment.				4				1					5

27	28	26	34	32	22	21	22	16	30	20	16	294
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DETAILED LIST OF CAUSES OF DEATH 1941—*Concluded*

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot.
VIII. Diseases of the Respiratory System													
107 Broncho pneumonia.....	3	2	1	1	2	1	1	1	2				14
108 Lobar pneumonia.....		1	1	1						1			4
111 Chronic Congestion of Lungs.....											1		1
IX. Diseases of Digestive System													
117 Ulcer of Stomach or Duodenum.....													
a Stomach.....													
b Duodenum.....		1											1
122 Hernia and Intestinal Obstruction.....													
b Obstruction-Intestinal.....									1				1
X. Diseases of Genite Urinary System													
130 Acute Nephritis.....							1						1
131 Chronic Nephritis.....							1						1
139 Diseases of Female Genital Organs.....													
c Uterus.....							2						2
XV. Diseases peculiar to first year of life													
158 Congenital Debility.....		2											2
159 Prematurity.....		1	1										2
161 Icterus Neonatorum.....					1	1							2
161 a Asphyxia, atelectasis.....	1				1	1		1	1		2		6
160 a Intra Cranial or Spinal Hemorrhage.....								1					1
XVI. Senility													
162 Senility.....						1							1
XVII. Violent or Accidental Deaths													
164 b Suicide by drowning.....								1				1	2

CONTAGIOUS DISEASES 1941

	<i>Jan.</i>	<i>Feb.</i>	<i>Mar.</i>	<i>Apr.</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>Aug.</i>	<i>Sept.</i>	<i>Oct.</i>	<i>Nov.</i>	<i>Dec.</i>	<i>Tot.</i>
Chicken Pox	62	19	27	25	9	0	0	0	2	5	22	17	188
Diphtheria	0	0	2	0	0	0	0	0	0	0	0	0	2
Dog Bite	1	1	5	7	2	2	1	1	6	3	1	2	32
Spinal Menin- gitis	1	0	0	0	0	0	0	0	0	0	0	0	1
German Measles	0	0	0	0	0	0	0	0	0	0	0	0	0
Influenza	5	0	0	0	0	0	0	0	0	2	0	0	7
Pneumonia													
Lobar	2	0	0	1	0	2	0	0	0	0	1	2	8
Measles	0	4	0	1	1	0	0	0	0	0	0	0	6
Mumps	0	0	0	0	0	0	0	0	0	0	0	0	0
Scarlet Fever	5	0	1	0	1	0	0	0	0	0	0	0	7
Pulmonary T. B.	0	1	0	1	0	0	0	0	0	0	0	0	2
Para B. Typhoid	0	0	0	0	0	0	0	0	0	0	0	0	0
Whooping-cough	0	0	0	3	0	1	0	0	7	8	3	17	39
Malaria	0	0	0	1	0	0	0	0	0	0	0	0	1
Amebic													
Dysentery	0	0	0	0	0	3	1	1	0	0	0	0	5
Undulent Fever	0	0	0	0	0	0	0	0	1	0	0	0	1
Septic Throat	0	0	0	0	0	0	0	0	0	1	0	0	1
Broncho-pneu- monia	0	0	0	0	0	0	0	0	0	1	0	0	1
	76	25	35	39	13	8	2	2	16	20	27	38	301

PLUMBING INSPECTION

Plumbing permits issued	82
Completed and approved	82
Additions	5
Alterations	64
New installations	13
Hearings	2
Licenses revoked	0
Complaints investigated	11
Changes ordered to conform with regulations of the department	5
Pending	4

Respectfully submitted

P. J. DUFFY,

Plumbing Inspector.

Report of the Board of Public Welfare

To His Honor the Mayor and Members of the City Council:

The Board of Public Welfare have arranged in detail a report of their expenditures for the calendar year of 1941. This report covers Aid to Dependent Children, General Relief and Horton Home, and is arranged in such manner that the cost in each category can be easily noted and this in turn is broken down on a monthly basis.

Much of this expense is mandatory and our policy in disbursing relief is governed more or less by statute law and state policy.

The standard of relief in Massachusetts is practically the same in all cities and towns and the policy of most departments is comparable to the standard set by the state which insists that the recipient must be provided for in a decent manner. By this, we do not mean that you can use the same yard stick in each case, but we do mean that as far as humanly possible, it has been our policy to handle each case on an equitable basis. Our most difficult problem is that of aid to large families with small incomes; this is called supplementary aid and varies according to the size, income and physical condition of the family group.

This type of aid has the full endorsement of the State and the thought back of this is to provide a sufficient budget and adequate medical service so that when the children of these families reach maturity, they are not victims of malnutrition and a chronic physical condition.

Our department also provides for quite a few so called unemployables, both male and female. These people are unemployable for several reasons, such as, old age, physically unfit and inadequate personality. Practically all of these cases are of long standing and have been a constant drain on the Welfare department. For the most part, they are without family ties and must be provided for on General Relief or in an institution which, in itself, does not solve the problem of support that must be financed by the city in either case. This group is composed mostly of women and some alien men who cannot qualify for Old Age Assistance, W.P.A., or defense work, under the existing laws.

Under the Social Security Act, the policy of giving relief to Aid to Dependent Children cases is definitely established by the State and Federal Governments and since they pay practically two-thirds of the gross cost then it would seem that they are within their rights in establishing a budget which we must use.

In analyzing the cost of Welfare to the City, you should, as a matter of equity, take into consideration the amount of reimbursement received through our department for the calendar year of 1941. These reimbursements should be deducted from our gross costs to find the true cost of relief to our citizens. To take the gross cost only is a pure evasion of the facts and will not give a true picture of the finances of the department.

With the exception of Aid to Dependent Children, all our cases come under Chapter 117 of the General Laws and the duties of our Board is clearly defined therein and our action is obligatory and not optional.

Although the amount of reimbursement received by our department can be found in our itemized report, we would like to make a special note of it here and a word of explanation.

For the year 1941, the City of Newburyport received from the Welfare department, reimbursements from all sources and paid into the Treasurer the sum of \$28,580.77, which is better than twenty-five percent of our gross cost. In addition, to the above amount, there is still due from the State for the year 1941, the sum of \$9,843.20 for reimbursement on A.D.C. which we have been assured by the auditor of payrolls, will be paid in part at least within a few months.

The credit of this reimbursement belongs entirely to the employees of the Welfare department, for without their alertness and compliance with the laws governing reimbursement, and sending bills and proper notices within the prescribed time, the City of Newburyport could not collect one penny of this money.

The problem of reimbursement is a very important function of the Welfare department and the requirements of the State and Federal governments are getting more severe and exacting every month. Our accounts, at present, are in very good condition and have been for two years, when our department cleared up about fifteen accounts that had been dormant since 1931.

At the present time, the demands of the State are so exacting that it will take the full time of one employee to take care of A.D.C. and State cases alone.

At various times, it has been necessary to call upon other departments for records and data in these cases and we wish to thank them for their full co-operation.

The Horton Home report is appended to this report and is submitted as part of our general report.

Respectfully submitted,

GEORGE L. MARSHALL,
Chairman of Board of Public Welfare,

EDWARD F. MURPHY,

ARNOLD W. COLLIS.

JAMES F. CREEDEN, *Agent.*

PAYMENTS—RELIEF OF PERSONS

Jan. 1, 1941—Dec. 31, 1941

<i>Month</i>	<i>Cases</i>	<i>City</i>	<i>State</i>	<i>Other City</i>	<i>Total</i>
January.....	309	\$5,053.60	\$1,350.89	\$245.52	\$6,650.01
February.....	230	4,787.83	1,318.29	128.50	6,234.62
March.....	329	4,758.60	985.28	114.95	5,858.83
April.....	293	3,909.27	1,090.36	79.37	5,079.00
May.....	296	5,833.92	1,195.60	106.04	7,135.56
June.....	258	5,365.70	1,132.31	77.82	6,575.83
July.....	239	4,180.71	999.38	84.42	5,264.51
August.....	289	4,169.50	858.20	42.20	5,069.90
September.....	291	3,793.72	856.20	38.39	4,688.31
October.....	275	3,475.83	1,189.22	119.98	4,785.03
November.....	295	5,255.88	1,463.10	130.87	6,849.85
December.....	305	7,202.80	1,541.55	239.03	8,983.38
Total.....		\$57,787.36	\$13,980.38	\$1,407.09	\$73,174.83

PAYMENTS—1941

Administrative and General Expense

<i>Month</i>	<i>Agent and Clerks</i>	<i>Office and Incidental</i>	<i>Welfare Truck— Travel</i>	<i>Telephone</i>	<i>Total</i>
January.....	\$486.92	\$6.30	\$368.69	\$6.25	\$868.16
February.....	486.92	11.50	10.20	4.70	513.32
March.....	593.65	53.11	23.31	6.55	676.62
April.....	477.84	1.15	56.15	4.85	539.99
May.....	597.30	70.93	16.66T	4.30	689.19
June.....	477.84	39.30	25.00T 37.50	5.85	585.49
July.....	477.84	100.00 Com 117.08	25.00T 21.97	4.80	746.69
August.....	597.30	62.05	13.60T	4.20	677.15
September.....	537.84	32.62	26.00T 104.22		700.68
October.....	477.84	11.32	27.00T 3.75	6.65	526.56
November.....	597.30	65.29 Com 10.00 Proj 9.05	27.00T 83.27	8.75	800.66
December.....	477.84	110.62 Com 39.08	25.00T 96.54	4.70	753.78
Total.....	\$6,286.43	\$739.40	\$990.86	\$61.60	\$8,078.29

T—Travel

Com—Commissary

INFIRMARY EXPENDITURES—JANUARY 1, 1941—DECEMBER 31, 1941

Month	Salaries	Ins.	Food	Fuel Light	Grain	Lumber	Shoes Cloth'g	Medical Drugs	Tel.	Rep. Equip.	Misc.	TOTAL
Jan.	\$265.00		\$143.32	\$44.31L 165.82F 31.51L	\$111.32	\$54.83	\$6.28	\$16.45M 3.00Den.	\$5.08	\$59.00	\$117.97	\$989.38
Feb.	265.00		179.86	194.45F 121.15F	133.48	10.13	8.99	7.96M	4.73	35.01	78.78	952.90
March ...	265.00	\$97.58	181.03	204.00W 26.84L	142.81	4.84	4.20	15.51M	4.58	10.06	65.23	1,115.99
April.	265.00		155.12	414.05W 73.39F	87.34	1.54	11.15	4.00Den. 8.36M	4.33	6.31	135.86	1,193.29
May.	265.00		136.00	25.91L 82.00W	190.89	20.26	7.80	18.00Den. 11.73M	4.73	54.80	107.25	984.37
June.	265.00		194.06	60.00F 25.99L	148.20		10.65		4.38	44.46	78.84	788.53
July.	265.00		150.47	16.95F 23.84L	148.68	21.23	14.65	4.30Doc. 29.09M	5.18	10.10 150.00	76.64 35.00	916.88
Aug.	265.00		272.83	17.70F 28.90L	82.00		2.00	12.21Doc.	4.23	26.40	105.42	815.99
Sept.	265.00		125.00	27.00F 29.76L	69.30	2.55	13.75	14.63M 5.10Doc.	5.08	43.85	40.65	700.35
Oct.	265.00	58.00	229.14	31.07L 146.00W	117.01		2.00	11.45M		2.23	56.33	1,013.32
Nov.	265.00		192.20	84.83F 38.21L	118.61		57.61	2.00Den. 16.72M	4.58	150.33	88.32	1,056.71
Dec.	265.00		236.18	123.13F 71.44L				5.44Doc. 41.69M	9.06	30.59 10.96	193.13	1,672.72
Total	\$3,135.00	\$155.66	\$2,195.21	\$2,471.17	\$1,655.13	\$314.19	\$176.95	\$227.64	\$55.96	\$634.10	\$1,179.42	\$12,200.45

AID TO DEPENDENT CHILDREN

<i>Month</i>	<i>Cases</i>	<i>Payments</i>	<i>Federal</i>	<i>State</i>	<i>City</i>
January.....	39	\$2,042.21	\$630.25	\$680.74	\$731.22
February.....	39	1,950.32	636.25	650.10	663.97
March.....	44	2,220.78	731.67	740.26	748.85
April.....	45	2,201.00	711.00	733.67	756.33
May.....	41	2,109.00	687.50	703.00	718.50
June.....	38	2,038.81	648.50	679.60	710.71
July.....	40	2,045.50	674.75	681.83	688.92
August.....	39	2,128.94	651.50	709.65	767.79
September.....	44	2,342.00	729.00	780.67	832.33
October.....	43	2,318.70	729.00	772.90	816.80
November.....	43	2,314.58	729.00	771.53	814.05
December.....	47	2,517.75	727.50	839.25	951.00
Total.....		\$26,229.59	\$8,285.92	\$8,743.20	\$9,200.47

REIMBURSEMENTS

Aid to Dependent Children:

Bills:

June to Dec. 1940.....	\$3,510.04	
1939-1940.....	577.56	
		\$4,087.60

A.D.C. Federal Grants:

1940:

November and December.....	\$1,162.67
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1941:

January, February, March.....	\$1,847.97	
April, May, June.....	2,046.75	
July, August, September.....	2,055.25	
October.....	714.00	
		\$7,826.64

A. D. C.—Administrative:

Adjustment for 1940.....	\$28.38	
January, February, March.....	85.84	
April, May, June.....	94.36	
July, August, September.....	100.64	
		\$309.22

Total.....	\$12,223.46
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Other City Collections:

1940:

Waltham.....	\$51.67	\$51.67
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1941:

Amesbury.....	\$315.46	
Beverly.....	175.91	
Byfield.....	71.20	
Gloucester.....	182.75	
Hamilton.....	55.24	
Haverhill.....	69.00	
Ipswich.....	185.94	
Lawrence.....	142.29	
Methuen.....	4.00	
Newbury.....	462.41	
North Andover.....	8.08	
Rowley.....	27.00	
Salem.....	302.24	
Salisbury.....	324.80	
Waltham.....	12.21	
		\$2,338.53

Total..... \$2,390.20

State:

Temporary Aid:

1937—1938.....	\$325.46	
1938—1939.....	1,123.04	
1939—1940.....	302.93	
1940—1941.....	11,832.63	
		\$13,584.06

Burials:

1939—1940.....	\$200.00	\$200.00
		\$13,784.06

Returned Aid:

By individuals:

A. D. C.....	\$20.12	
Welfare.....	162.93	
		\$183.05

REPORT OF CITY INFIRMARY—1941

Gentlemen:

We present the annual report for year ending December 31, 1941:

Number of inmates cared for during year.....	40
Number of inmates at present time.....	31
Number of inmates unable to work.....	14
Deaf mutes.....	2
Average for year.....	29

Money received and paid to treasurer, \$306.50.

Wood purchased—Hard wood 64 cords—Pine wood 169 cords.

Wood delivered—8,335 bags and 4 cords, 4 ft. wood.

Wood on hand—60 cords hardwood—50 cords pine slabs—50 cords pine slabs sawed and split.

Livestock at present time:

1 pr. horses—7 cows—4 heifers—1 bull—7 hogs—8 shoats—241 hens.

Vegetables raised:

300 bu. potatoes, 20 bu. beets, 40 bu. carrots, 25 bu. turnips, 25 bu. onions, 8 barrels apples, 8 bu. parsnips, 3 tons cabbage, 1 ton pumpkin and squash, 6 bu. dry beans, 12 bu. swiss chard, 10 bu. peas, 18 bu. string beans, 10 bu. cucumbers, 31 bu. tomatoes, 1 bu. sweet peppers, 78 doz. corn, 15 doz. cantaloupe.

Canned goods:

180 qts. tomatoes, 262 qts. beans, 151 qts. peaches, 91 qts. pears, 79 qts. apple sauce, 16 qts. blueberries, 43 qts. cucumber pickles, 115 qts. picalilli.

Housed 100 tons ice.

Repairs:

Laid floor in calf pen, built new door for garage, hung door on garage, with pipe hangers and trucks; installed two new tubes in boiler and have six new tubes on hand. Built body for truck, dug out and hauled off 10 apple tree stumps. New pair shafts in jigger, new pole in dump cart, repaired manure spreader and hay loader, built two new sink closets in kitchen, built 2 rose trellisses, built garden fence, built 10 screens, repaired ice chest door and casing. New stools and casings for 11 windows, bought sawing machine without engine, and made alterations and installed 6 horse international engine. Bought new washing machine and bought radio.

Repairs under W. P. A. Project.

Painted side walls, ceilings, wood work on 18 rooms, 3 floors in men's quarters, painted 70 windows on outside. Painted fire escape, laid 2 floors in basement rooms, metal lathed and plastered boiler room ceiling, painted 2 halls and stairways men's quarters. Built new porch and stairway to kitchen entrance—painted porch.

Respectfully submitted,

DUDLEY T. CURRIER,

Superintendent.

Eighty-sixth Annual Report of the Public Library

NEWBURYPORT, MASSACHUSETTS

February 4, 1942.

Board of Directors for 1941

Term expires

Dr. P. Loring Weed.....	December 31, 1941
T. Joseph Mannix.....	December 31, 1942
Miss Retta V. Marr.....	December 31, 1943
Miss Ellen G. Todd.....	December 31, 1944
Herbert W. Fogg.....	December 31, 1945
Mrs. Arthur C. Peabody.....	December 31, 1946
Dr. T. Raymond Healy.....	December 31, 1947

Trustees of the Building Fund and Permanent Members of the Board

William Balch

Peter I. Lawton

James E. Whitney

Ex-officio

James F. Carens, Mayor

Edward G. Perkins, President of the Council

Secretary and Librarian

Irving S. Cole

REPORT OF THE LIBRARIAN FOR THE YEAR 1941

To the Board of Directors:

Herewith I submit the 86th Annual Report of the state of the Library for the year ending December 31, 1941. The usual statistics are tabulated at the end of this report.

Number of Borrowers Increase

During the year, 98 technical and scientific books were bought to meet the requests of those trying for new defense jobs in Portsmouth, Lynn and elsewhere, or training in the Machine Shop Course at the High School. Several key volumes were duplicated and placed on a long term loan in the High School.

The Library has an excellent representative collection of vocational material—both books and pamphlets—and this was added to extensively. Demands from senior students and others seeking new employment proved their usefulness.

Various exhibitions of the work done by members of the local Red Cross Chapter

were displayed. In the roll call for membership the Librarian directed the publicity campaign.

The work accomplished by the British War Relief Committee was likewise displayed.

Newburyport was selected as depository for collecting books for the U.S.O. Later it was made the collection center for the surrounding towns of Amesbury, Salisbury, Rowley, Ipswich, West Newbury and Newbury in the Victory Book Campaign with the Librarian as director.

WORLD NEWS OF THE WEEK—a large weekly map, giving the status of the war on all fronts and current defense news, has proved successful in keeping the public informed.

Foreign language books totaling 131 were obtained for Armenian, Greek, Italian, Polish and Russian readers of the city. In addition 45 books were borrowed from other libraries for the benefit of Newburyport residents.

Several bibliographies, including a four page list of books on South America, were compiled for local clubs, high school teachers and individuals. All were available in the Library.

For the grade school pupils, deposits were sent to the schools, and story hours and special exhibits were arranged in the Children's Room. The three talks by two authors of juvenile books and a professional story teller were well attended. During the summer a Vacation Reading Club was again formed with 128 members. At a party for the children diplomas were granted the 56 boys and girls who completed all the requirements. State Reading Certificates were also awarded in 1941. For Book Week a literary contest was held and books given as prizes.

The library messenger service to shut-ins was expanded by utilizing the services of Boy Scouts through the courtesy of Commissioner Wilbur Littlefield.

The Librarian reviewed several books before various organizations and gave a talk on "The Functions of a Library" to the Kiwanis Club.

Circulation

Circulation of books dropped from 130,948 in 1940 (the highest ever recorded in this Library) to 117,521, a loss of 13,427. The decrease may be attributed to re-employment, defense activities and less money for books. The book income shrank even more and Friends of the Library contributions are allocated to a microfilm project. Yet there was an increase in the following classes: General (60%); Religion (7%); Philosophy (3%); and Phonograph Recordings (2%). Circulation was 8 per capita while the average for the country is 6. The actual circulation per registered borrower was 14.

Friends of the Library

This year the Friends of the Library Association again gained several new members and held two meetings. In April, Marie Peary Stafford, daughter of the discoverer of the North Pole, lectured in the High School Auditorium, to an audience of approximately 450 persons, on Greenland, a timely topic since the United States had just occupied the island shortly before. In November, Ralph Tracy Hale, editor and publisher, spoke on "Famous Authors I Have Known." In 1942 it is hoped to have sufficient funds to start microfilming Newburyport newspapers. The war makes the project imperative.

Library Progress

In January new wooden floors suitable only as bases for linoleum or rubber tile were laid in the Reading Room and most of the upstairs sections. Later in the year linoleum was added to the Reading Room floor, but the large area in the circulation and reference departments where the greatest wear comes still lacks a protective covering. I strongly urge the Board of Directors to find some means whereby linoleum or tile may be laid soon.

Most of the old books in the basement were sold after careful examination in order to permit erection of new wooden stacks. It is hoped that the W.P.A. will finish the few shelves lacking. Magazines and older books not commonly called for will be shelved in the new stacks. Additional lights will be necessary there.

The Librarian and the Staff served on various committees at the National Conference of the American Library Association in Boston and attended several meetings. Miss Carter took courses in Cataloguing and Reference and Miss Castle in Reference and Book Selection at the summer school of the University of New Hampshire.

Respectfully submitted,

IRVING S. COLE, *Librarian.*

American Library Association Form for Uniform Statistics
Annual Report for the Year Ending December 31, 1941
City of Newburyport; County of Essex; State of Massachusetts
Newburyport Public Library, Date of Founding: 1854

Librarian: Irving S. Cole

Population: 13, 916 (1940 Census)

Assessed valuation of city: \$12,414,130.00

Terms of use: Free for lending and reference

Number of hours open per week:

For circulation..... 66

For reading and study..... 74

Number of days open during year..... 354

Hours required of staff per week..... 40

Agencies:

Main Library..... 1

Emma L. Andrews Branch..... 1

Belleville Branch..... 1

Deposits in schools..... 7

Deposits in Home for Aged Men and Home for Aged Women..... 2

Total number of agencies..... 12

Circulation and Use

Number of volumes of adult non-fiction lent for home use.....	26,279
Number of volumes of adult fiction lent for home use.....	64,102
Number of books for children lent for home use.....	27,140

Total number of volumes lent for home use..... 117,521

Period of loan for majority of adult book stock.....14 days

Number of inter-library loans:

Volumes lent..... 14

Volumes borrowed..... 45

Circulation per capita..... 8

Circulation per registered borrower..... 14

Registration

	<i>Adult</i>	<i>Juvenile</i>	<i>Total</i>
Total number of registered borrowers.....	6,888	1,523	8,411
Borrowers registered or re-registered during year.....	1,096	401	1,497
Length of registration period—3 years			
Percent of population registered as borrowers—60			

Book Stock

Number of volumes at beginning of year.....	73,769	3,548	77,317
Number of volumes added by purchase.....	1,490		
Number of volumes added by gifts.....	391		
Total number of volumes added during year.....	1,494	387	1,881
Total.....	75,263	3,935	79,198
Number of volumes withdrawn during year.....	2,446	233	2,679
Total number of volumes at end of year.....	72,817	3,702	76,519
Number of newspapers received excluding duplicates.....			36
Number of periodicals received excluding duplicates.....			154

Circulation

	<i>Juvenile</i>	<i>Adult</i>	<i>Totals</i>
Main Library.....	16,054	55,656	71,710
Andrews Branch.....	6,262	23,459	29,721
Belleville Branch.....	4,824	11,266	16,090
Total.....	27,140	90,381	117,521

Circulation by Classes

<i>Class</i>	<i>No. of Volumes</i>
General Works.....	135
Philosophy.....	477
Religion.....	363

Sociology	1,162
Language	55
Science	487
Useful Arts	1,752
Fine Arts	1,473
Literature	1,290
History	1,552
Travel	2,356
Biography	3,710
Periodicals	10,194
Foreign	179
Recordings	312
Pamphlets	271
Deposits	80
Inter-loan	14
Pictures	380
Clippings	37
Total Non-Fiction	26,279
Fiction	64,102
Juveniles	27,140
Grand Total	117,521

Registration

Active registrations, December 31, 1940	8,145
Borrowers registered during 1941:	
New adult registrations	274
New children's registrations	227
Adult re-registrations	822
Children's re-registrations	174
Adult cancellations	848
Children's cancellations	209
Active registrations, December 31, 1941	8,411
(of which 1, 523 are children's)	

Cataloging

Class	Titles Cataloged	Cataloged		Recataloged	
		Adult	Juvenile	Adult	Juvenile
000	General	39	5	8	
100	Philosophy	5		31	
200	Religion	10	1	1	1
300	Sociology	68	7	9	3
400	Language	4	1		
500	Science	15	4	6	6
600	Useful arts	73	8	14	3
700	Fine arts	41	6	11	3
800	Literature	49	7	6	2
900	History	159	8	99	1

910	Travel.....	95	1	26	3
920	Biography.....	142	12	93	1
	Total.....	700	60	304	23
	Fiction.....	799	239	93	287
	Totals.....	1,499	299	397	310

		<i>Titles Volumes</i>	
Total cataloged.....		1,794	1,798
Total re-cataloged.....		668	707
Pamphlets added.....	1,059		

Cards Made and Filed

Filed in main catalog.....	16,760
Filed in children's room catalog.....	1,667
Filed in A. Br. catalog.....	704
Filed in B. Br. catalog.....	488
	19,619
Reference cards made.....	106
Total.....	19,725

Cataloging, Accessioning and Registration Report for 1941 Accessions

Purchased from Income of Funds:

	<i>Titles Volumes</i>	
Colby.....	41	41
Currier.....	18	18
N. D. Dodge.....	16	16
W. H. P. Dodge.....	41	41
Foster.....	5	5
Frothingham.....	16	16
Green.....	16	18
Haskell.....	16	16
Pathe.....	17	17
Peabody.....	167	168
Pettingell.....	8	8
Plumer.....	52	52
Sawyer.....	32	32
Spring.....	627	627
Stone.....	29	29
Sweetser.....	107	107
Todd.....	13	20
Wiggin.....	44	44
Williams.....	20	20
	1,285	1,295

Added by General Fund	139	139
Added by Special Funds	56	56
Total purchased	1,480	1,490
Added by gifts	390	391
Total books accessioned	1,876	1,881
(Of these, 51 books were replacements)		

Withdrawals

Lost and mutilated	63	63
Worn and withdrawn	2,443	2,487
Missing and withdrawn	59	69
Unused gifts	60	60
Board of Health	0	0
Total withdrawn	2,625	2,679

Summary

No. volumes reported Jan. 1, 1941	77,317
No. volumes added in 1941	1,881
No. volumes withdrawn in 1941	2,679
No. volumes in library, Dec. 31, 1941	76,519

Donors to the Library in 1941

Mr. and Mrs. Roy Abbe	Janet Milner
Wallace Adams	Mrs. Ernest Mitchell
Mrs. Frank Akerman	Raymond Mitchell
American Antiquarian Society	National Broadcasting Co.
American Legion, Mass. Dept.	National Home Library Foundation
American Petroleum Institute	New Hampshire
John W. Arbuckle	New Jersey State Library
Mrs. Susan Atkinson	Newbury, Mass.
Everett B. Barlow	Newburyport, Mass.
Bernard Baruch	Newburyport High School
Victor H. Berger	Mrs. Ernest H. Noyes
Alan Bernstein	H. Greenleaf Noyes
Mrs. Pauline Berwick	Otis Noyes
Miss Grace Bixby	Old American Co.
Mrs. Charles Bliss	Mr. and Mrs. Frank S. Osgood
Mrs. Charles C. Bolton	Mr. and Mrs. Parker
Clement Burnhome	Miss Ethel Parton
Miss Mary J. Carey	Miss Helen Pearson
Carnegie Corporation	Rev. John C. Perkins
Ernest Carroll	Hon. Charles I. Pettingell
Mr. and Mrs. Colin Clements	Fred W. Piper
Mrs. William Collis	Charles E. Preble
Jeron Criswell	Kenneth Reynolds

Mrs. Ernest M. Currier	Harry Rucker
Mrs. Warren Currier	Rotary Club
Miss Margaret Cushing	C. A. Sahlberg
Mrs. A. K. Dixon	Sears, Roebuck and Co.
Laurence P. Dodge	Miss Vinnie Sellers
Mrs. Edith Doran	John J. Shillaber
Moses H. Douglass	Alfred D. K. Shurtleff
Mrs. Robert M. Driver	Alfred P. Sloan, Jr.
Llewellyn N. Edwards	Mrs. Edith L. Sloman
Dr. Philip Eichler	Soc. Preservation of N. E. Antiquities
Norman Espovich	Miss Cara Sprague
Arthur L. Faubel	Miss Maud W. Sprague
Mrs. Earl F. Fillmore	Miss Emily A. Steer
Richard Foley	Dr. Frank Sweeney
Miss Margaret Furlong	L. S. Tapman
Gimbel Brothers	Mrs. Lucy Tebbetts
Mrs. Fred Goodwin	Mrs. Mildred Thomas
Grand Army of the Republic Mass. dept.	Miss Ellen G. Todd
Miss Laura Greenleaf	Towle Manufacturing Co.
Miss Lillian Greenleaf	Townsend Club
Ralph Tracy Hale	United Spanish War Veterans, Mass. dept.
Mrs. Dorothy Houle.	United States Government Printing Office
Miss Louise Howard	United States War Department
Miss Edith Howe	Mrs. William Webster
Kiwanis Club	Mrs. Orrin J. Welch
Benjamin Kray	Frank Whaland
Miss Grace Langmaid	Miss Camilla Whitney
Library of Congress	James E. Whitney
Mrs. Lena Littlefield	Francis C. Woodman
Robert W. Lull	
Arthur E. Manson	
Massachusetts, Commonwealth of Mass.	
W.P.A. Music Project	

Report of Water Commissioners

February 4, 1942.

*To His Honor the Mayor and the City Council,
City of Newburyport, Mass.*

Gentlemen:

The forty-sixth annual report of the Board of Water Commissioners is respectfully submitted herewith:

For the first time in the history of the Department emergency regulations were adopted by the Board of Health for the curtailment in the use of water. This emergency was caused by a combination of the driest year in point of rainfall on our records and the loss of the lower Artichoke Basin for the past three years as a source of supply. The water in the upper basin dropped to a point sixty-nine inches below the top of the dam which, translated into gallons of water available, was a month's supply. The rainfall for the year was 8.07 inches less than the average rainfall for the twenty-nine year period of 1913-1941.

The Board appreciates the whole hearted co-operation of the citizens in abiding by the emergency regulations.

Plans for an emergency supply were studied by the Board and Whitman & Howard, consulting engineers. Possible connections with Salisbury, Amesbury and West Newbury were considered as well as driving test wells. The latter method was decided on and D. L. Maher of Cambridge was awarded a contract to drive test wells. One location was found to be satisfactory both as to quality and quantity but no action has been taken by the Board to develop the well as a permanent or emergency supply.

At the request of the Department of Public Health, the Board has taken certain necessary steps to meet the war emergency.

Respectfully submitted,

DANIEL J. REARDON,
JOHN F. CUTTER,
CHARLES F. A. HALL,
WILLARD S. LITTLE
THOMAS F. McGRATH,

Board of Water Commissioners.

Clerk of Board:

Gertrude C. Gorwaiz

Financial Report, 1941

Balance, December 31, 1940.....	\$2,077.23
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Receipts

Water Rates.....	\$50,289.89
Meter Rates.....	11,066.33
Sundry Water Receipts.....	595.83
City of Newburyport.....	5,000.00
Artichoke River Maintenance.....	47.30
Artichoke Station Maintenance.....	64.36
Gate Maintenance.....	14.80
General Distribution.....	26.87
Hydrant Maintenance.....	107.37
Mains Maintenance.....	5.00
Pleasant Street Main.....	69.14
Service Pipe Maintenance.....	272.81
Service Pipe Construction.....	534.72
Service Pipe Construction. Newbury.....	72.05
Truck Maintenance.....	.60

Total Receipts.....	\$68,167.07
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\$68,167.07

\$70,244.30

Payments

Artichoke River Maintenance.....	\$1,008.08
Artichoke Station Maintenance.....	5,591.94
Filter Bed.....	2,288.59
Gate Maintenance.....	71.41
General Maintenance.....	3,523.55
General Distribution.....	3,540.95
Hydrant Maintenance.....	283.88
Mains Maintenance.....	173.93
Meter Maintenance.....	398.97
Service Pipe Maintenance, Newbury.....	71.00
Pleasant Street Main.....	1,893.60
Pumping Station Maintenance.....	22,480.43
Service Pipe Maintenance.....	3,599.82
Standpipe-Coffin's Ct.....	104.53
Truck Maintenance.....	383.60

Total Maintenance.....	\$45,414.28
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Construction

Gate Construction.....	\$29.40
Hydrant.....	489.91
Mains.....	2,603.17
Meters.....	62.75

Extension of Mains, Newbury	\$3,687.72	
Service Pipe, Newbury	242.76	
Hydrant, Newbury	173.18	
Service Pipe Construction	1,114.26	
Total Construction		\$8,403.15
Retirement		2,906.00
Interest	\$2,585.00	
Bonds	7,000.00	
		\$9,585.00
Total Payments		\$66,308.43
Balance December 31, 1941		\$3,935.87

Respectfully submitted,

HAROLD S. NOYES,

Treasurer.

Construction and Maintenance Division

Services:

Twenty-six new services were laid requiring 1208' of 1"-1¼"-1½"-2" cement lined pipe.

Twenty-seven leaks in services were repaired.

Fourteen services were renewed

All service pipe cement lined by the department.

Hydrants:

Hydrants replaced: Water near Independent, Broad and Merrimac.

One hydrant raised on Ferry Road.

One new hydrant installed on Hanover Street, Newbury and connection for one other made.

Mains:

New Mains:

Central Park—129'-1" pipe.

Coffin Street—215'-2" pipe.

Elmira Avenue—211'-6" pipe.

Hanover-Newbury—856'-6" pipe.

Moulton Street—42'-1½" pipe.

South Pond-Newbury—143'-8" pipe.

Upland Road—680'-6" pipe.

Repaired leaks in mains on Mechanic's Court, High Street near Three Roads, Merrimac near Ashland, Hill Street, City Wharf, Noble Street, Storey Avenue, Payson Street, Artichoke Main, Gypsy Lane.

Meters:

Four new meters were set and one removed.

Five were replaced and one frozen meter repaired.

General:

Hydrant tests made with Mr. Barker of the New England Fire Insurance Rating Association.

Removed fallen trees and stumps at Artichoke.

Trimmed brush at Artichoke.

W.P.A. laid cement floor in work shop and employees of department built cement wall.

Water System Statistics

	<i>Newburyport</i>	<i>Newbury</i>
Miles of Mains.....	44	4
Total Number of services.....	4169	164
Total number of meters.....	102	10
Total number of hydrants.....	278	18
Private hydrants.....	19	

Personnel:

Ellis B. Lunt—Foreman

John Lucy—Pipe Layer

John Reardon—Laborer

Raymond Rayno—Laborer

Respectfully submitted,

ELLIS LUNT, *Foreman.*

Main Station Statistics, 1941

Total Gallons Pumped—Water pumped twice.....	1,017,374,100
Gallons Pumped to Service.....	555,444,500
Daily Average.....	1,521,895
Greatest Amount pumped to service in one Day, July 23.....	2,260,500
Total Coal Used—lbs.....	1,799,803
Coal Used for Pumping—lbs.....	1,745,282
Daily Average—lbs.....	4,781
Coal Used for Lighting—lbs.....	31,869
Coal Used for Heating—lbs.....	22,650
Gallons Pumped per lb. of Coal.....	583
K.W. Generated at Main Station.....	15,934

Artichoke Station

Total Gallons Pumped.....	369,096,000
Daily Average.....	1,011,222
Gallons Pumped by Motor.....	245,453,600
Total K.W.H. Used.....	183,618
Daily Average.....	503

Gallons Pumped per K.W.H.	1,337
Gallons Pumped by Diesel.	123,642,400
Diesel Fuel Oil Used—gals.	8,447
Gallons Pumped per gallon of Fuel Oil	14,640
Greatest Amount Pumped in one day.	1,440,000

Pumping Records—1941

Total Gallons Pumped—Main and Artichoke.	1,386,470,100
Daily Average—Main and Artichoke.	3,798,550
Greatest Amount Pumped to Service in one day—July 23.	2,260,500
Greatest Amount Pumped to Service in one week—June 22.	13,862,900
Daily Average to Service.	1,521,895

Precipitation

1941		29 yrs. Average 1913-1941
January.	2.94	3.17
February.	2.04	2.81
March.	2.24	3.35
April.	1.04	3.68
May.	3.22	2.84
June.	1.72	3.52
July.	4.89	3.73
August.	2.37	2.86
September.	.51	3.44
October.	2.65	3.03
November.	2.53	3.16
December.	4.61	3.23
	30.76	38.82

Note: Twenty-nine year average through the courtesy of the Massachusetts Department of Public Health.

Monthly Pumpage

	<i>Service</i>	<i>Booster</i>	<i>Artichoke</i>	<i>Daily ave. Service</i>	<i>Per Capita Gallons</i>
January.	47,890,300	47,890,300	30,886,000	1,544,850	110
February.	42,605,000	42,605,000	26,569,600	1,521,610	108
March.	47,048,300	47,048,300	28,541,400	1,517,690	108
April.	45,758,900	45,529,200	28,902,400	1,525,290	109
May.	47,946,100	45,439,500	31,968,000	1,546,650	110
June.	53,535,600	50,225,400	38,499,200	1,784,520	127
July.	55,859,800	52,069,300	42,044,000	1,801,930	128
August.	47,732,300	36,657,000	33,112,000	1,539,720	110
September.	45,855,700	22,128,800	31,267,800	1,528,520	109
October.	43,002,800	14,973,000	28,137,600	1,387,190	99
November.	38,963,300	30,086,200	25,372,800	1,298,770	93
December.	39,246,400	27,277,600	23,795,200	1,266,010	90
	555,444,500	461,929,600	369,096,000	1,521,895	108

COMPARATIVE TOTAL PUMPING TO SERVICE DURING PAST TEN YEARS AND 1898

Year	Annual Pumpage to Service	Total Increase or Decrease	Average Daily Pumpage	Daily Increase or Decrease	Average Daily Pumping per Cap.	Estimated Population
1898	200,385,000		549,000		38	14,522
1932	482,528,195	+282,143,195	1,318,000	+769,000	88	14,976
1933	445,217,558	- 37,310,637	1,220,000	- 98,000	82	14,923
1934	503,306,325	+ 58,088,767	1,379,000	+159,000	93	14,869
1935	478,044,200	- 25,262,125	1,310,000	- 69,000	88	14,815
1936	503,799,800	+ 25,755,600	1,376,000	+ 66,000	93	14,815
1937	504,942,800	+ 1,143,000	1,383,400	+ 7,000	93	14,815
1938	508,891,000	+ 3,848,200	1,394,200	+ 10,820	92	15,000
1939	570,785,300	+ 61,894,300	1,563,800	+169,600	104	15,000
1940	574,384,200	+ 3,599,200	1,573,500	+ 9,700	104	15,000
1941	555,444,500	- 18,939,700	1,521,890	- 51,610	101	15,000

PERSONNEL

Lester Bridges, *Chief Engineer*
 Ralph Estabrooks, *Engineer*
 Ernest Miller, *Engineer*

Jeremiah Leary, *Assistant Chief Engineer*
 Carl Bridges, *Engineer*
 Clark Lunt, *Engineer*

Laborers—Dennis Cronin
 Orrin Kimball
 Richard Gorwaiz

Respectfully submitted,

LESTER A. BRIDGES,

Chief Engineer.

Report of Retirement Board

*To the Honorable Mayor and City Council,
City of Newburyport, Massachusetts.*

Gentlemen:

We present herewith the report for the year ending December 31, 1941:

Number of members at close of year

Active:

Contributing	96
Non-contributing	none
Pensioners	20
Total	116

Retirements during year	none
Pensioners deceased during year	1

Cash Receipts

Balance January 1, 1941	\$26,970.12
Contributions of members	6,811.51
Appropriated by City:	
Pension Fund	\$9,000.00
Expense Fund	500.00
Appropriated by Water Department	2,906.00
	\$12,406.00
Income from Investments	696.35
Total	\$46,883.98

Cash Disbursements

Annuities Paid	\$49.16
Pensions Paid	14,272.13
Refunds	1,280.62
Expenses	570.07
Accrued interest on Investments	.47
Balance December 31, 1941	30,711.53
	\$46,883.98

The funds of the Retirement System on December 31, 1941 were invested as follows:

<i>Investment</i>	<i>Due Date</i>	<i>Amount</i>	<i>Income</i>
Merchants National Bank.....	Demand	\$1,329.98	
Institution for Savings.....	Demand	7,240.90	\$177.68
Newburyport Five Cents Savings Bank.....	Demand	12,711.68	232.67
First National Bank of Boston.....		1,962.50	100.00
National Shawmut Bank of Boston.....		1,237.50	12.50
Lawrence Co-operative Bank.....		800.00	6.00
Consumers Power Company.....	Nov. 1970	1,081.25	35.00
Public Service Company of N. H.	Nov. 1960	2,100.00	75.00
Ohio Public Service Company.....	Aug. 1962	1,075.00	40.00
Pacific Gas & Electric Company.....	June 1966	1,056.25	17.50
Cash.....		116.47	
Totals.....		\$30,711.53	\$696.35

Respectfully submitted,

DANA P. FRENCH, *Chairman*,
 NORBERT A. CAREY, *Secretary*,
 THOMAS W. McDONALD

City Primaries

NOVEMBER 12, 1941

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Tot.
Mayor:							
Clarence E. Fogg	124	182	148	104	240	352	1150
Moses E. Wright, Jr.	18	21	4	10	12	21	86
Warren S. Currier	280	144	78	81	106	193	882
John M. Kelleher	173	288	172	179	256	261	1329
Andrew J. Gillis	292	431	307	225	335	271	1861
Blanks	20	23	21	20	25	23	132
Councillor at Large:							
Roy Kerkian	371	438	292	321	459	458	2339
Edward L. Noyes	330	317	246	195	285	528	1901
James A. Croteau	270	427	226	248	359	275	1805
William Fenders	303	379	255	217	353	508	2015
Arthur D. Harrington	334	428	310	252	410	367	2101
John F. Robinson	302	446	240	179	301	275	1743
James Harker	214	216	176	158	249	496	1509
Edward G. Perkins	502	502	321	278	400	643	2646
Burnley S. Thurlow	255	254	140	97	156	247	1149
Albert J. Bateman	242	310	220	218	300	389	1679
Roy Parsons	119	144	99	87	124	182	755
Blanks	1293	1584	1125	845	1474	1237	7558
Total Vote	907	1089	730	619	974	1121	5440

City Election

TUESDAY, DECEMBER 2

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Tot.
Mayor:							
John M. Kelleher	561	745	510	441	705	897	3859
Andrew J. Gillis	536	579	414	348	518	487	2882
Warren Currier						1	1
Blanks	35	33	15	21	28	46	178
Councillors-at-Large:							
Roy Kerkian	668	755	538	537	803	924	4225
Edward L. Noyes	395	376	282	253	382	626	2314
James A. Croteau	416	571	362	343	481	443	2616
William Fenders	326	393	302	234	426	570	2251
Arthur D. Harrington	534	669	502	434	670	664	3473
John F. Robinson	421	599	389	273	421	430	2533
James Harker	226	265	165	171	276	535	1638
Edward G. Perkins	591	556	404	372	478	772	3173
Burnley S. Thurlow	334	260	144	109	166	275	1288
Albert J. Bateman	353	421	331	321	435	513	2374
Blanks	1396	1920	1276	1003	1717	1403	8715
School Committee:							
Joseph L. Reardon	454	734	443	388	616	446	3081
Bradley Fuller	502	487	315	308	513	692	2817
Elizabeth C. Foss	316	358	243	210	241	444	1812
Charles C. Withers	429	405	296	310	425	809	2674
Blanks	563	730	581	404	707	471	3456
Total Vote	1132	1357	939	810	1251	1431	6920

JAMES F. CARENS, *Mayor*,
 EDWARD S. PERKINS,
 JOSEPH J. CURLEY,
 THEODORE P. STANWOOD, Jr.,
 ANDREW J. PARASSO,
 A. VINCENT KELLEHER,
 ALBERT J. BATEMAN,
 EDWARD L. NOYES,
 JAMES HARKER,
 THOMAS R. RONAN,
 WILLIAM FENDERS.

List of Jurors---1942-43

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws

Name	Residence	Occupation
Bailey, Elmer E.	19 Marlboro Street	Carpenter
Bamforth, Ernest P.	51 Kent Street	Wood Heel Turner
Bartlett, Harold W.	14 Storey Avenue	Mechanic
Beaudoin, William	18 Madison Street	Fish Dealer
Besse, Harold A.	11 Pond Street	Retired
Bateman, Albert J.	19 Buck Street	Retired
Bingham, Francis M.	46 Ashland Street	Silvershop
Brennan, Edward J.	7 Barton Street	Manager
Bresnahan, Thomas L.	49 Kent Street	Shoe Operator
Brooks, Abner M.	34 Boardman Street	Shoe Operator
Browne, Arthur C.	19 Ashland Street	Sign Painter
Burke, Francis J.	12 Hancock Street	Auto Worker
Carey, Michael J.	11 Merrill Street	Clerk
Carey, Thomas J.	9 Merrill Street	Investigator
Chase, Sam M.	23 Pond Street	Clerk
Clark, Robert C.	271 High Street	Insurance
Coffey, John J.	26 Oak Street	Painter
Coltin, William B.	50 Boardman Street	Reporter
Connors, John J.	21 Washington Street	Shipper
Connors, Maurice A.	4 Prince Place	Dentist
Coombs, Harold A.	345 High Street	Electrician
Corey, Raymond J.	11 Eagle Street	Clerk
Corliss, Norman L.	41 Marlboro Street	Silverworker
Creeden, Bartholomew	15 Horton Street	Shoeworker
Creeden, James F.	4 Dove Street	Metalworker
Creeden, Jeremiah J.	214 Merrimac Street	Clerk
Cronin, William P.	9 Congress Street	Shoeworker
Croteau, James	36 Olive Street	Salesman
Curley, Joseph J.	21 Prospect Street	Shoe Foreman
Currier, Donald E.	5 Congress Street	Carpenter
Currier, Henry G.	63 Marlboro Street	Clerk
Currier, Warren S.	64 Marlboro Street	Salesman
Cutter, John F.	88 Lime Street	Retired
Dailey, John F.	101 Prospect Street	Laborer
Demeritt, Wilbur	3 Carter Street	Carpenter
Dineen, John A.	12 Merrill Street	Foreman
Dixon, Alden F.	16 Spofford Street	Salesman
Dockery, John J.	63 Prospect Street	Manager

Name	Residence	Occupation
Donahue, Daniel J.	14 Otis Place	Clerk
Donahue, Joseph E.	6 Beck Street	Music
Donahue, Patrick J.	49 Kent Street	Shoemaker
Douglas, Bert	229 Water Street	Shoe Operator
Erschine, Robert	49 Bromfield Street	Clerk
Fearing, Leland	135½ State Street	Auto Mechanic
Fenders, William	7 Dawes Street	Foreman
Foley, Albert M.	19 Plummer Avenue	Silverworker
Foley, William M.	3 Alter Court	Florist
Fowle, Frank O.	15 Ferry Road	Shoeworker
Gallagher, John J.	11 Woodland Street	Salesman
Gallagher, Timothy H.	32 Titcomb Street	Shoe Operator
Goldsmith, Albert A.	6 Vernon Street	Merchant
Gorwaiz, Richard	234 High Street	Water Works
Greene, Roland	37 Kent Street	Laborer
Greenfield, Benjamin	12 Orange Street	Merchant
Gulazian, Deron	53 Kent Street	Silverworker
Hallisey, Daniel E.	57 Boardman Street	Shoemaker
Hanson, Elmer C.	19 Temple Street	Supt.
Harris, Carroll M.	9 Prospect Street	Counterman
Harris, Walter E.	96 State Street	Salesman
Hayden, Robert L.	20 Allen Street	Filling Station
Healey, Daniel H.	16 Merrill Street	Supervisor
Healey, Daniel T.	1 Hillside Avenue	Shoe Operator
Healey, Jeremiah	55 Boardman Street	Firman
Henry, Eugene L.	35 Jefferson Street	Insurance Salesman
Hersey, Alfred G.	4 Cutter's Court	Bottler
Hession, Albert P.	29 Boardman Street	Clerk
Hollerer Emery	20 Barton Street	Bank Clerk
Horgan, Daniel F.	11 Garden Street	Clerk
Hurley, John D.	51 Pond Street	Chauffeur
Kelleher, Cornelius F.	112 Low Street	Truck Driver
Kelleher, Cornelius H.	16 School Street	Shoeworker
Kelleher, John M.	4 Storey Avenue	Proprietor
Kerkian, Roy	6 Market Street	Gas Station Proprietor
Kessler, Paul A.	25 Chestnut Street	Grocer
Kohlhaas, John J.	21 Market Street	Shoe Foreman
Knight, Frank	16 Forrester Street	State Dept.
Landford, Everett F.	23 Purchase Street	Real Estate
Leary, John J.	1 Griffin Court	Auto Worker
Leary, Timothy	16 Carter Street	Custodian
Liberatore, Charles	2 Merrill Street	Clerk
Little, William E.	42 Temple Street	Shoe Cutter
Littlefield, Raymond L.	4 Alter Court	Silverworker
Lunt, Burton T.	77 Prospect Street	Carpenter
Lynch, Daniel S.	28 Kent Street	Clerk
Lynch, John J.	11 Dove Street	Hatter
Maguire, Fred	5 Willow Avenue	Heel Maker

Name	Residence	Occupation
Magner, James D.	16 Harris Street	Bookkeeper
Marden, Arthur P.	15 Summit Place	Piano Tuner
Marshall, Howard C.	13 Eagle Street	Salesman
Marshall, Reid A.	4 Harrison Street	Shoeworker
Marston, Arthur D.	25 Oakland Street	Carpenter
Mason, Albert J.	10 Warren Street	Truck Driver
McDonald, Thomas W.	76 Prospect Street	Clerk
McKinnon, Charles O.	19 Walnut Street	Collector
Miller, Frank W.	202 High Street	Agent
Moulton, George E.	8 Parsons Street	Insurance
Murphy, John J. Jr.	54 Bromfield Street	Shoe Operater
Noyes, Leslie E.	9 Otis Place	Chauffeur
Noyes, Walter R.	4 Summit Place	Banker
Nutter, Joseph M.	302 Merrimac Street	Pattern Maker
O'Brien, Daniel F.	4 Walnut Street	Gas Station
O'Connell, Maurice W.	51 Prospect Street	Boxmaker
O'Donnell, John	38 Winter Street	Clerk
Oliver, Leon E.	17 Harrison Street	Watchmaker
Page, Fred L.	6 Warren Street	Carpenter
Paradise, William F.	77 Pleasant Street	Shoeworker
Parasso, Andrew J.	4 Lime Street	Timekeeper
Pillsbury, Raymond L.	11 Ferry Road	Manager
Patten, Walter L.	48 Marlboro Street	Merchant
Poland, Herbert G.	16 Highland Avenue	Salesman
Reilly, Francis M.	12 Otis Place	Shoe Worker
Richard, Wilfred J.	19 Tictomb Street	Barber
Roberts, Lewis K.	11 Market Street	Salesman
Robinson, John F.	28 Temple Street	Painter
Sauvan, Carl C.	20 Tyng Street	Truck Driver
Sayward, William	49 Purchase Street	Chef
Shepard, Allan R.	233 High Street	Salesman
Short, James N.	8 Neptune Street	Engineer
Sloman, Louis A.	14 Neptune Street	Clerk
Spaulding, Ralph L.	37 Bromfield Street	Watchmaker
Stanwood, Theodore P. Jr.	1 Rolfe's Lane	Caretaker
Stevens, Harold F.	75 Purchase Street	Salesman
Stevens, Charles W.	291 Merrimac Street	Shoe Foreman
Strangman, Everett C.	480 Merrimac Street	Auto Worker
Sullivan, Frank J.	7 Hill Street	Plumber
Tarbox, Harold C.	54 Purchase Street	Hatter
Titus, Preston J.	2 Alter Court	Teacher
Todd, Glendon F.	14 Purchase Street	Mechanic
Torrey, Malcolm M.	28 Tyng Street	Chef
Varney, Frederick A.	40 Broad Street	Salesman
Wall, Michael T.	6 California Street	Metal Worker
Walsh, Edward	39 Milk Street	Mechanic
Webb, Henry E.	5 Barton Street	Machinist
Welch, Patrick J.	49 Federal Street	Salesman

Name	Residence	Occupation
West, William P.	39 Forrester Street	Shoe Cutter
White, William W.	320 Merrimac Street	Hatter
Wills, O. Arthur	43 Bromfield Street	Silverworker
Wilson, Albert P.	49 High Street	Merchant
Woods, Aaron D.	60 Prospect Street	Painter
Zafiris, James G.	11 Tremont Street	Merchant

Board of Registrars

John J. O'Brien

Leon E. Oliver

John O'Donnell

Ordinances Passed in 1941

Ordinance

An Ordinance entitled an Ordinance amending an Ordinance entitled "Regulations of Fire Department" by amending the following section 1 to Chapter Twenty-A

Be it ordained by the City Council of the City of Newburyport as follows:

Section one of said Ordinance is amended by removing the word Chauffeur in line three of Section One and substituting therefor the word Mechanic, so that the revised Section shall read as follows:

The Fire Department shall consist of a call chief, call deputy chief, one permanent fireman mechanic and not more than thirteen permanent members and as many call men as the Mayor and City Council may from time to time determine.

The call men shall hold office for one year, unless sooner removed by the Mayor and City Council.

The members of the Fire Department shall receive such compensation as the Mayor and City Council may determine.

This Ordinance is to take effect upon its final passage.

JAMES HARKER, *Chairman*,
JOSEPH J. CURLEY,
ALBERT J. BATEMAN.

First reading passed unanimous vote. Ordered printed. February 10, 1941.

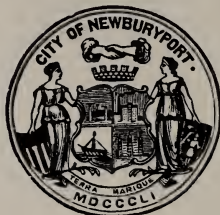
Second reading passed by unanimous roll call vote. 11 Councillors present. March 5, 1941.

Attest:

WILLIAM D. KELLY,

City Clerk.

CITY OF NEWBURYPORT



In City Council

May 5, 1941

ORDINANCE:

AN ORDINANCE ENTITLED AN ORDINANCE AMENDING AN ORDINANCE ENTITLED "LAYING OUT OF STREETS."

WHEREAS in order to complete the laying of sewerage system in the City of Newburyport, it is necessary that certain highways be officially laid out as public highways by the City, and that the laying of said sewerage system through certain unaccepted highways is necessary for the protection of the public health, therefore the deferred operation of this ordinance would tend to defeat its purpose it is deemed an emergency measure necessary for the protection of the health and convenience of the public and shall take effect immediately upon its passage.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWBURYPORT AS FOLLOWS:

Section one of Chapter thirty of the Revised Ordinances of the city of Newburyport is hereby amended by repealing said section one and substituting the following section one so as to read as follows:

Section One: No main highway or thoroughfare of the City of Newburyport to be laid out as a public way shall be less than fifty feet in width between property lines; and all cross streets connecting main highways or thoroughfares or other cross streets in the City of Newburyport, laid out as public ways, shall be not less than thirty-five feet in width between property lines. This section shall not apply to any ways included in the official plans of the Assessors Office or recorded or laid out on any plan on file at the Registry of Deeds.

On roll call the Emergency Preamble received 10 Yea Votes, 1 member absent.

On roll call the above Ordinance received 10 Yea votes, 1 member absent.

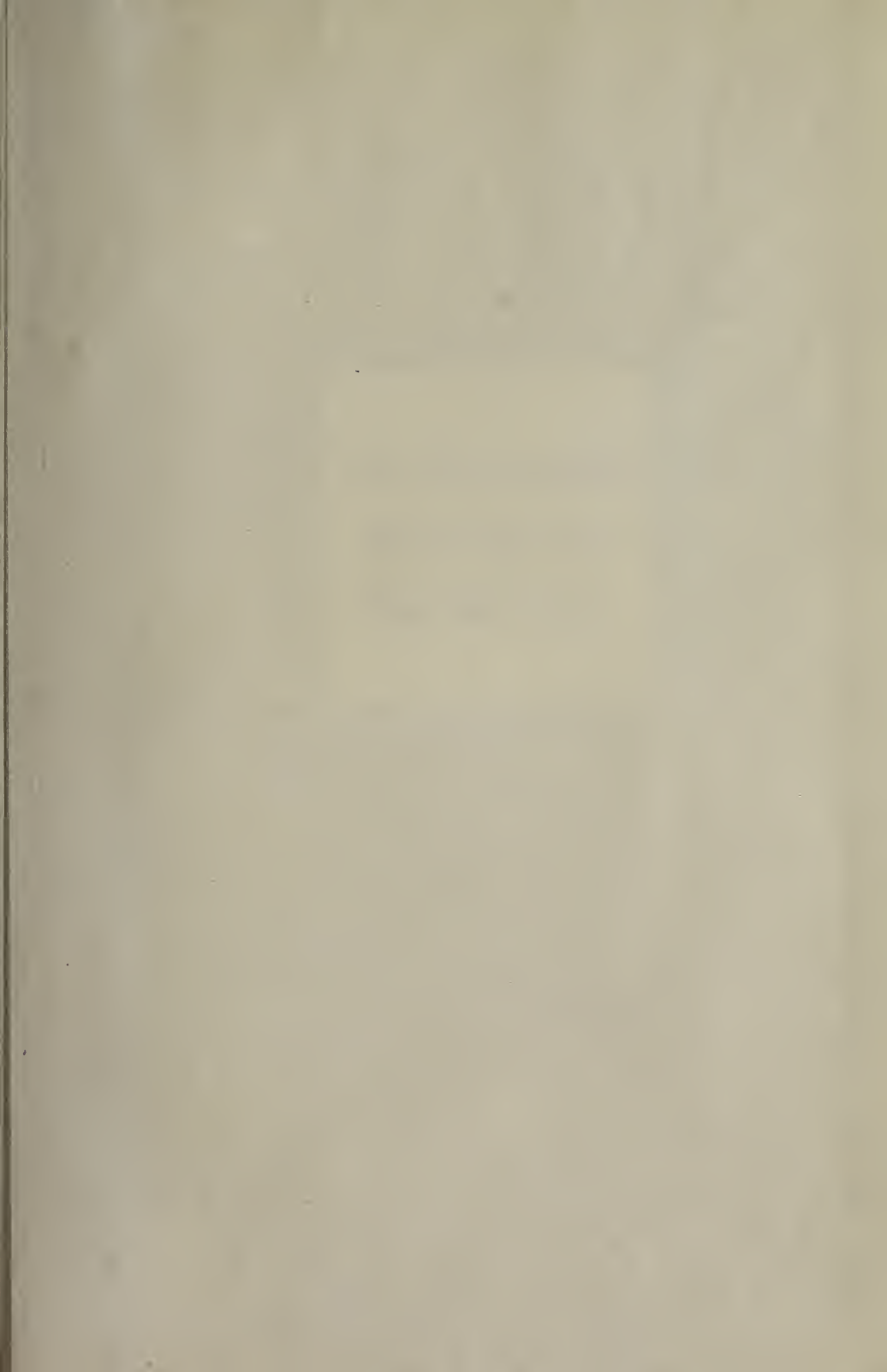
Attest:

WILLIAM D. KELLY,

City Clerk.

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